

TWICKENHAM BRUNSWICK CLUB FOR YOUNG PEOPLE

England & Wales · Charity number 1152727

Details

Other names	TWICKENHAM BRUNSWICK CYP OR TBCYP
Status	Registered
Legal form	CIO
Registered	2013-07-04
Register	View on the Charity Commission register

Contact

Address	Twickenham Brunswick Club Clarendon Crescent Twickenham TW2 5LN
Phone	02088942571
Email	secretary.brunswick@outlook.com
Website	www.freewebs.com/1twickenhambrunswick

Activities

Objects: TO HELP AND EDUCATE BOYS AND YOUNG MEN AND GIRLS AND YOUNG WOMEN AGED BETWEEN 8 AND 21 YEARS RESIDENT IN AND AROUND THE LONDON BOROUGH OF RICHMOND-UPON-THAMES SO TO DEVELOP THEIR PHYSICAL, MENTAL, SPIRITUAL AND SOCIAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS RESPONSIBLE INDIVIDUALS AND MEMBERS OF SOCIETY. THE CIO TRUSTEES WILL SUPPORT YOUNG PERSONS AND WORK TO FURTHER THEIR INVOLVEMENT WITH TWICKENHAM BRUNSWICK CLUB FOR YOUNG PEOPLE.

Activities: The club provides two sport-focussed clubs, one an ABA Boxing Club a valuable resource to the wider community the other an ETTA Table Tennis Club with England ranked players. The club also offers its facilities to small businesses which serve residents in the local area.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£99,672	£120,515	-	-
2024-03-31	£97,741	£86,016	-	-
2023-03-31	£91,624	£74,026	-	-
2022-03-31	£89,455	£67,951	-	-
2021-03-31	£52,449	£65,715	-	-

Trustees

Name	Role	Appointed
NINA BARAKZAI	Chair	2014-03-10
Alia Barakzai		2020-06-30
Colin Macliesh		2023-03-14
Idries Barakzai		2018-03-01
Madeleine Macleish		2023-03-14

Accounts

TWICKENHAM BRUNSWICK ANNUAL REPORT

April 1st 2024 - March 31st 2025

TWICKENHAM BRUNSWICK ANNUAL REPORT	1
Comments from the Chair	2
Our Projects for 2025/26	3
Governance	3
Our thanks	4
The History of Twickenham Brunswick Boys' Club	4
It all started in 1925...	4
A temporary pause, then work to create new premises	5
Help from the local Council and the Brunswick Trust	5
A new beginning in 1948	5
A new building and visit by royalty	5
Strength, depth and variety of the programme through Club Leaders	6
Shifting gears into the new millennium with the support of volunteers	6
A new boxing gym in 2013	6
Upgrade to our Games Area	6
Another pause - for COVID	7
From April 2024, we welcomed some new friends...	7
Twickenham Brunswick Club for Young People Aims And Objectives	7
Table Tennis Club Leader's Report	8
Club Nights and Activities	8
2024-2025 Season	9
South and West Middlesex League (Commenced October 2024)	9
National Cadet League at Guildford TTC	9
National Junior League at Horsham	10
March 2025 Table Tennis Rankings	11
Table Tennis Club Attendance for this year 2024/25 and previous years.	12
Previous Years' Table Tennis Club Attendance	12
Club Timetable	13
Boxing Club	14
Our Community Links and Partners	14
Our affiliations	15
Management Committee Members 2024 2025	15



Comments from the Chair

Every year, I reflect on the Club's activities, and every year I am surprised by what has been accomplished during the year by our members, our community group attendees and the various people who use our diverse facilities.

We have always been a Club focused on serving the community with our limited resources and plenty of goodwill from our neighbours, friends and supporters. This year has been no exception. We have seen continued high volumes of users in both the Table Tennis and Boxing Clubs, with the Club in constant operation throughout the year.

It is hard to imagine the hall has been serving as Twickenham Brunswick's premises since early 1966, being new when we moved in, although the club itself is coming up to its own 100 year birthday since its initial inception. As is common with venerably mature buildings, our facilities have needed care and attention to allow us to benefit from them as they continue to offer us space to join together as a community.

This has had a corresponding impact on the availability of our facilities and an ongoing challenge to balance budgets and still operate effectively. We have undertaken major repairs to the roof, electrics, fire safety measures, upstairs areas, heating systems, entry doors and car park arrangements. This has been done with the view to making our facilities safe for all and in

particular, to make them more child friendly, to take account of our nursery group and school users.

We are fortunate to have received a grant from SporTedd for boxing equipment and assistance from the London Borough of Richmond in the form of rent and rate rebates. We have also received support from the Borough to present an application to be considered for capital assistance to repair the roof of our main hall and repair the fabric of our boxing club. The boxing club building has been challenged by issues arising from a need to renew the ventilation measures. These have become more pressing as usage of the boxing facilities has increased.

On the management committee front, our long term Treasurer Alex Garcia stepped down in February, due to conflicting pressures of work. He remains a member of the committee and we would like to thank him for his continued long service and support over many years. He has been ably succeeded by Emily Orr and has kindly agreed to offer advice to help Emily get settled in.

Our Projects for 2025/26

We continue to actively research alternatives for our minivan. We face increasing challenges in addressing the MOT requirements as our minivan is quite old. The Management Committee has agreed to fund half of the cost and launch a campaign to raise the other half of the funds for a replacement. We will be using a GoFundMe web enabled site to administer donations received. The Club will provide £5000. We need your help to raise the remaining £5000 needed to purchase a second-hand people carrier which we hope will be able to seat between 7-9 people. The GoFundMe site will allow everyone to help us reach the target of £5000 and match the contribution from our own funds.

We will also focus on applying for capital grants to replace our roof and carry out other structural projects, helping set us up to operate well over the coming years.

Our growing list of partners and collaborators work with us to engage the community in wider activities by using the club facilities. We are happy to be able to support their good endeavours by providing a much-needed space for movement and socialising. A full list is available later in this report on page 14.

Governance

The club is responsible for funding its own running costs, maintenance, purchase of equipment and activities. This is done through membership fees, nightly subscriptions, fundraising and club lettings.

The Twickenham Brunswick Club for Young People is a registered charity and is run by volunteers.

The Management Committee has been bolstered by the addition of local residents Madeleine and Colin MacLiesh, who have joined us. They have, with willing enthusiasm, taken up many tasks of facilitating maintenance activities, identifying potential suppliers and organising for repairs and assessment visits to be carried out. Their participation has meant a significant shift in the efficiency with which matters are identified and addressed for the benefit of all.

Our thanks

- The London Borough of Richmond upon Thames assists the club financially by way of a 100% rent subsidy and relief in respect of Business Rates.
- The Club is fortunate to have Riches and Co acting as our honorary accountants and they have drawn up the accounts for the Club. We thank them for their support.
- We are singularly lucky to continue to benefit from the care and attention given to us by Gill McMillan, who acts as our Honorary Salaries Secretary. Gill conscientiously monitors developments in the world of work and then supports the club with her expertise to manage payroll and pension issues for our volunteers and club leader.
- Dave Paulowski and Ford Davy are our Table Tennis and Boxing Club Leaders respectively. They provide invaluable coaching support and encouragement to successive generations of youngsters as they begin their journey in their respective sports. We are able to show significant successes, with contestants competing at regional and national level. The Club would not be able to operate without them as Club Leaders and their students demonstrate, through their successes, just how professionally the Club Leaders fulfill their roles.
- Our lettings arrangements are handled by Sharon (Chai Siang Phua), who as well as being our UK2CC Table Tennis Coach, diligently handles the administration with all of our partners, ensuring accounts are issued and settled promptly. We are grateful for her unfailing efforts to manage this efficiently.
- Our thanks also go to all of our neighbours and our community around us, who provide support and assistance, helping to make the Club a vibrant and welcoming place for all.
- My personal thanks go to members of the Management Committee, without whom I would not be able to have effective oversight and support for the Club's activities.

Nina Barakzai

Chair, Twickenham Brunswick Club for Young People

July 2025

The History of Twickenham Brunswick Boys' Club

It all started in 1925...

In 1925 a young man watching some teenagers kicking a football about on Twickenham Green suggested they ought to join or form a team. Before long that team was a reality and playing football under the banner of "Twickenham Rangers", with the young man, Colvin Docker, as their manager. They quickly realised that they needed a meeting place and Mr Docker persuaded the local branch of World War One veterans, "Toc H" to allow the boys to meet in their rooms at the Church Institute in First Cross Road. Here there was an important name change, and Twickenham Boys' Club was born.

A temporary pause, then work to create new premises

In the succeeding years up to the outbreak of World War Two in 1939, the Club moved its headquarters several times ending in the Drill Hall in Aragon Road. With war imminent the Club received its marching orders and in Mr Docker's absence on active service, the acting club leader Mr Hartley had the presence of mind to contact Fortescue House School whose Headmaster Mr Pearce generously agreed to store the equipment and furniture "for the duration".

For short periods when Mr Docker was here in England, he resuscitated the Boys Club, and after peace had been declared he used his good offices with the Air Ministry to persuade them to give the dining halls of RAF Bentley Priory to become the headquarters of the Boys' Club. A site was required, many permissions had to be obtained, and the finance had to be raised.

Parts of the steel built former dining halls had rusted beyond use and the final plan incorporated breeze blocks to form spacious premises, with a large gymnasium/games room and small workshop on one side, toilets, kitchen, canteen, billiards room and quiet room on the other side with a middle section containing the office and ladies toilets joining the two sides to form an H.

Help from the local Council and the Brunswick Trust

Twickenham Council granted the lease of the site at Clarendon Crescent. The final problem of money was solved when the Brunswick Trust, formed by RAF prisoners of war in Germany offered to pay the last £500 with the proviso that the name be changed. The whole cost of the new building was £2,500 and there was a bonus when Mr Hartley told the Leader about the equipment at Fortescue House which was retrieved and enabled the club to function.

A new beginning in 1948

In July 1948 the Twickenham Brunswick Boys' Club was officially opened and with Mr Docker again serving in Iraq the leadership passed to Lawrie Jones. Lawrie was supported by a team of

former members who became club helpers and facilitated the wide-ranging programme of activities at the club and on the sports pitches. Mr Docker took over the leadership again in 1951 and as well as maintaining the club's programme, he began planning for a new building on the same site. The Middlesex Association of Boys' Clubs was formed in 1960, and the Club transferred its membership of the London Federation of Boys' Clubs to the new organization.

A new building and visit by royalty

In 1963 Lawrie Jones was appointed Organizing Secretary to MABC and had the pleasure of taking responsibility for building the new club headquarters. With the help of grants from Government and Local Government, MABC provided the finance for the new premises at a cost of £20,100 including equipment and professional fees. In May 1965 the foundation stone of the present building was laid and HRH the late Duke of Gloucester visited the club in April 1966.

Strength, depth and variety of the programme through Club Leaders

It had become necessary to appoint a full-time Club Leader and in 1966 the Club appointed Tony Whelan who was to hold the post until severe illness overtook him 30 years later. In that time the Club had tremendous success in its wide-ranging activities, winning several times the MABC Trophy for Sporting Endeavour which was awarded annually to the Club with an all-round programme as well as success in competitions.

Camping and outdoor pursuits, always an important part of the club programme, continued and skiing trips abroad, adventure days and weekends became a feature. In the early 1970's the Club and MABC erected the floodlit Play Area on part of the car parking space to widen the programme of activities even more. The MABC annual End to End Walk gave members the opportunity to raise money for their club and to support local and national charities. Under these schemes, money was raised for two Guide Dogs for the Blind - Pepsi and Brunswick.

Shifting gears into the new millennium with the support of volunteers

In 1994 Tony Whelan was forced to retire due to ill health. The London Borough of Richmond-upon-Thames continued to support the appointment of a full-time leader until 1 April 2001, when all such funding was withdrawn. Since that time the Club has been operating very successfully under entirely voluntary leadership but inevitably with some restriction in its programme. Although the Club now offers fewer activities than before, it provides those activities to a very high standard. The Table Tennis players and Boxers compete with distinction at national level.

A new boxing gym in 2013

After much effort from Lawrie, fellow committee members Julie Brown and Gill McMillan and the London Borough of Richmond, the Club welcomed the completion in 2013, alongside the main

premises, of the new Gymnasium in 2013 at a cost of £540,000. The new purpose built premises enabled the Boxers to develop their programme to a high level

Upgrade to our Games Area

2017-18 The club was made an award of £30,000 as a grant to refurbish our Multi Usage Games Area which had fallen into disrepair and was unsafe and uninviting. The tarmac was replaced and painted, overgrown trees and foliage around the pitch were removed. The surround boards were replaced and refitted and more rigid fencing erected. The area is now an appealing facility for both our members and the local community to use. Pictures of current members of the playgroup illustrate how it is put to good use.

Another pause - for COVID

March 2020 saw the start of the pandemic. When Covid hit, the club had to close down its activities in line with government advice. On re-opening, we found we had lost several of the volunteers that had helped run our Junior Club activity night and since then it has not been able to re-open. There are still opportunities for young people to come to the club to meet their friends in a congenial atmosphere and select from a range of other activities such as various arts and crafts sessions, snooker and pool. Thanks to grants awarded to assist with re-opening the club, we were able to upgrade our heating system that fell into disrepair during the closed period.

From April 2024, we welcomed some new friends...

The club is now focusing on running as a Table Tennis and Boxing club and providing a facility for a variety of providers of activities for youth and other young people.

Mid 2024 saw an approach from a pre-school group, Strawberry Hill Forest School, seeking to utilise our upstairs area for their purposes. The potential extra letting income made the project a good opportunity to gain more financial security and support a local group that would be valuable for our local community. Twickenham Brunswick Club used this as a prompt to enhance its facilities. We overhauled and upgraded our electrical, gas and fire safety /security systems to bring them up to an appropriate level and did a bit of redecorating at the same time. We are thrilled to have the group with us and look forward to many years' future collaboration.

Twickenham Brunswick Club for Young People Aims And Objectives

The aim of the club is to support and educate young people between the ages of 8 to 21 to enable them to develop their social, emotional and physical needs so that they become full citizens.

The Club aims:

1. To provide young people from the local area with a safe, welcoming facility where they can occupy themselves in constructive activities in their leisure time.
2. To provide an environment where young people can develop emotionally, physically, mentally and spiritually through facing challenges, which will lead to a deeper self-awareness and understanding.
3. To ensure equality of opportunity for all young people, regardless of race, gender or disability.
4. To offer young people a place where they can seek, informally and in confidence, advice and guidance.
5. To provide young people with good adult role models whom they may seek to emulate.
6. To encourage young people to take a role in organization and the development of leadership skills to resource the club for the future and to prepare young people for adult life.
7. To collaborate with and offer support to other youth groups, services and the wider community.

Table Tennis Club Leader's Report

Club Nights and Activities

Our Junior table tennis section has maintained its numbers over the past year. Every session we hold is extremely busy, usually with all nine tables being utilised. Our attendance figures in excess of 6000 for our table tennis sessions this year have beaten our previous record season of 5688 last year.

This year, we entered three teams into the South West Middlesex Table Tennis League. This is one team less than last year, due to players not being available. We entered three teams into the newly named Cadet British Clubs League and three into the Junior British Clubs League.

Wednesday morning, our own Over 50's table tennis sessions had been running well, with usually eight players attending, but recently our numbers have doubled. It's proving to be a great session, when the older generations can come and play table tennis and socialise with drinks and biscuits.

We continue our association with Teddington TTC, Age UK, Nishikawa Karate and Pedal Project who regularly book the club to run their sessions. We welcomed Ace Trampolining as of January 2023. They now operate in the club on Wednesday evenings. We have made our club available to St James' school for table tennis sessions on Tuesday afternoons.

Although our membership/ attendance fees have not increased, we have again seen another rise in income this year, reflecting the good numbers that are attending our sessions. Increased

Twickenham Brunswick Club for Young People Annual Report 2024/2025

numbers have been accommodated a little by earlier opening times for juniors, so freeing up tables later for seniors.

Bookings for children's parties have increased, as we are a centre recommended by party activity provider Lazer Lions. The party venue seems to be much appreciated by parents, as it provides a great space that can be blacked out. It can make use of tables and chairs for party food, we permit use of the kitchen and we are always on hand. It is often this extra support to be as accommodating as possible which ensures that parties run smoothly.

We have continued to offer the club as a venue for the Mall School, should they need to use it when bad weather means that their outdoor games sessions have to be cancelled. Skylarks also continue to use the club, facilitating Ed of Pedal Project, who can run cycling sessions with pupils who have a disability.

During the year, we have carried out a number of maintenance tasks that have benefitted the club, our members and users. More powerful convector fan radiators have been installed and everyone has expressed their appreciation for the much warmer hall. The radiators in the art room have been serviced and new valves fitted, making that a more pleasant environment. In the last weeks of the year, the MUGA boards were removed and fencing taken to the floor. This makes the area look cleaner and reduces the need for continual maintenance.

Head Table Tennis Coach David Paulowski

2024-2025 Season

South and West Middlesex League (Commenced October 2024)

A team	C. Krishan, L. , M. Rowe, S. Duggan, P Taylor	finished
B team	M. Lee, Miroslaw, S. Varga	finished
B team	D. Paulowski, Thomas Otterbu, William Barber, Curtis La Ronde, Michal Budzynski, Dalibor	finished

National Cadet League at Guildford TTC

We were represented by:

• Axel Conradt • Thomas Otterbu • Anay Tandon • Vincent Castagne • James Hill • Oliver Phipps • Neil Dhiman	• Bailey O'Caroll • Louis Castagne • William Browne • Eason So • Jake Dronfield • Edward Geiger
---	--



Numerous age group medals were won at individual tournaments as winners and runners up by Thomas Otterbu and Anay Tandon with Axel Conradt and Pavalan Nursimloo representing the club.

The Boys team was also Quarter Finalist of the London Youth Games Table Tennis event.

National Junior League at Horsham

The Club was represented by:

DIVISION 1	A.Conradt, T. Otterbu, W. Barber and A. Tandon	4 th Place
------------	--	-----------------------

Twickenham Brunswick Club for Young People Annual Report 2024/2025

DIVISION 4	Adam Ali . Pavalan Nursimloo, J. Hill, V Castagne, B. O'Caroll,	2 nd Place
DIVISION 4	N. Dhiman, O. Phipps, W. Browne and L Castagne.	6 th Place

March 2025 Table Tennis Rankings

Twick Brun Ranking	March 2025	England Ranking or Rating		Twick Brun Ranking	March 2025	England Ranking or Rating
	U.13's				Cadet Girls	
1	Anay Tandon	40		1		
2	Bailey O'Carroll	189		2		
3	Louis Castagne	197			Junior Boys	
4	William Browne	234		1	Axel Conradt	128
5	Edward Geiger	303		2	Thomas Otterbu	174
				3	Adam Ali	349
	Cadets			4	Tsz Ngo Li	381
1	Thomas Otterbu	53		5	Oliver Phipps	475
2	Anay Tandon	122		6	William Barber	476
3	Pavalan Nursimloo	231		7	Pavalan Nursimloo	485
4	Oliver Phipps	335		8	Bailey O' Caroll	485
5	Bailey O'Caroll	481		9	William Browne	495
6	Neil Dhiman	520		10	Louis Castagne	503

Twickenham Brunswick Club for Young People Annual Report 2024/2025

7	William Browne	575		11	Anay Tandon	515
8	James Hill	584		12	Neil Dhiman	635
9	Jake Dronfield	584				
10	Eason So	687			Junior Girls	
11	Edward Geiger	728		1		
				2		

Table Tennis Club Attendance for this year 2024/25 and previous years.

	Table Tennis	Table Tennis 50+	W/e activity	M/Total
April	496	14		510
May	442	14		456
June	401	18		419
July	326	16		342
August	352	10		362
September	601	48		649
October	615	45		660
November	577	43	12	632
December	479	22	21	522
January	607	32		639
February	570	60	17	647
March	629	58	44	731
Total	6095	380	94	6569

Previous Years' Table Tennis Club Attendance

2024/25	6569	2017/18	4731
2023/24	5688	2016/17	4335

Twickenham Brunswick Club for Young People Annual Report 2024/2025

2022/23	4672	2015/16	4040
2021/22	4559	2014/15	3351
2020/21	898	2013/14	3033
2019/20	4571	2012/13	3745
2018/19	4838		

Club Timetable

Day	Activity	Agegroup	Times
Monday			
	Table Tennis	Age UK 50+	2.00pm - 4.00pm
	Table Tennis	All	5.00pm - 11.00pm
Tuesday			
	Table Tennis Coaching	Juniors	5.30pm - 7.30pm
	Table Tennis	Seniors	7.30pm - 8.30pm
		All	7.00pm - 11.00pm
Wednesday			
	Table Tennis	50+	10.00am - 12 noon
	Ace Trampolining	Juniors	6.30pm - 7.30pm
	Teddington Table Tennis Club		7.30pm - 10.30pm
Thursday			
	Table Tennis	All	5.30pm - 11pm
Friday			
	Sky Larks	Amyand Chapel Youth Group	6.30pm
Saturday			

	Karate	Nishikawa	9am - 10am
	Table Tennis	All	10am - 1.00pm
Sunday			
	Pedal Project		
	Table Tennis		5.30pm - 11.30pm

Boxing Club Leader's Report

The Boxing club has had a very successful season once again, with a lot of new boxers just starting to compete. We had our first girl to represent our club, winning all her contests so far.



Attendance of Junior boxers has been very steady. The Club regularly welcomes between 10/20 boxers per session, with a good mix of girls and boys.

Twickenham Brunswick Club for Young People Annual Report 2024/2025



Attendance of Senior boxers has been very good as well, averaging between 10- 25 boxers per session.



We now have a new Boxer / coach who is an elite Boxer. He competed in the Paris Olympics and is hoping to go to the Los Angeles Olympics. This offers great experience which he can pass on to all the Boxers and generally lifts the performance of all who come to the Club.

We have had another boy turn professional boxer this year. This brings the club record to 2 boys in 2 years turning professional. This is a real time illustration of the calibre of boxing coaches who support the Club as volunteers.



During the year, the Boxing Club obtained a grant from SporTedd for new boxing equipment, such as punching bags, gloves, helmets and rings. This was very welcome, and enabled purchases of such items to be used by the boxers. We are looking forward to the new season starting in September and we are hoping to carry on where we left off last season.

Head ABA Coach Ford Davy

Our Community Links and Partners

1. **Age UK:** Age UK continue to use the club for their well-attended Table Tennis sessions on Monday afternoons

2. **Teddington Table Tennis Club:** Have been running their club night activities every Tuesday evening between 7.30pm and 10.30pm. The club is doing well, with an increase in membership.
3. **The London Youth Games:** We held trials and were able to provide boys and girls teams to represent the borough. The boys and girls teams both reached the quarterfinals.
4. **"Pedal Project":** Pedal Project who teach young children to be able to ride their bikes and, have run their courses regularly throughout this year.
5. **Birthday Parties:** We have continued to be able to host birthday parties on Saturday or Sunday afternoons in conjunction with Lazer Lions who recommend our facility to many of their customers.
6. **Amyand Park Chapel:** Friday evening sessions have continued for their youth groups, occasionally extending their usage to a slightly older age group operating after the younger group.
7. **Karate:** Saturday mornings Nishikawa karate group hold their sessions at the club between 9am and 10am.
8. **Ace Trampoline Club:** continue to be a great fit for our club with regards to timings, providing a great sporting opportunity for local young people and providing a lovely, relaxed, and friendly co-operative atmosphere.
9. **Skyarks:** a charity based in Richmond, have towards the end of this year, used our facility to run cycling sessions under the supervision Pedal Project on Friday evenings between 4pm and 6pm.
10. **London Youth, the Boxing England and Table Tennis England:** We keep open links with other clubs and sporting bodies through our local affiliations to London Youth, Boxing England and Table Tennis England.
11. **The Mall School:** We continue our link with the Mall School and have recently made a new link with **St James R.C. Junior school.**

Our affiliations

The club is affiliated to: England Boxing (EB); Richmond Council of Voluntary Services (RCVS) and Table Tennis England (TTE)

Management Committee Members 2024 2025

Chairperson	Nina Barakzai
Treasurer	Alex Garcia (resigned February 2025) Emily Orr (appointed March 2025)
Club Secretary	Idries Barakzai
Table Tennis Club Leader & Head Table	David Paulowski

Twickenham Brunswick Club for Young People Annual Report 2024/2025

Tennis Coach	
Boxing Club Leader & Head ABA Boxing Coach	Ford Davy
Committee Members	Madeleine MacLiesh Colin MacLiesh Alia Barakzai Hayley Orriss
Honorary Salaries Secretary	Gill McMillan
UKCC 2 Table Tennis Coach & Lettings Manager	Sharon (Chai Siang Phua)

Strawberry Forest Hill School facilities



Strawberry Forest Hill School attendees at story time, individual play and using our outside multi-surface games area.



Financial Accounts

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2025

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
A. Barakzai
C. Macliesh
M. Macliesh

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2025.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

There has been a deficit during the year on unrestricted funds of £21,175. During the year £1,278 from restricted funds was spent on boxing equipment. The total historical surplus decreased by £20,843, to a total historical surplus on funds of £121,278.

Funds were received from the London Borough of Richmond upon Thames, for rates and rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer (resigned 17 February 2025)
A. Barakzai	Trustee
T. Rabbetts	Trustee (resigned 31 March 2025)
C. Maclesh	Trustee
M. Maclesh	Trustee
E. Orr	Treasurer (appointed on 29 April 2025)

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Boxing Club Leader
D. Paulowski	Club Leader
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board

N.Barakzai

Independent Examiners' Report to the trustees of Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2025, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Riches & Company

Chartered Accountants

.....2025

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

**Statement of financial activities
for the year ended 31st March 2025**

	Note	All restricted funds 2025 £	All unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Incoming resources					
Subscriptions		-	25,750	25,750	29,475
Donations		42,050	3,928	45,978	43,773
Canteen		-	1,016	1,016	1,091
Lettings		-	26,928	26,928	23,402
Total incoming resources		42,050	57,622	99,672	97,741
Resources expended					
Charitable activities	3,4	41,718	78,797	120,515	86,016
Total resources expended		41,718	78,797	120,515	86,016
Net incoming/ (outgoing) resources before transfers		332	(21,175)	(20,843)	11,725
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		332	(21,175)	(20,843)	11,725
Reconciliation of funds					
Brought forward		690	141,431	142,121	130,396
Carried forward		1,022	120,256	121,278	142,121

Twickenham Brunswick Club for Young People

**Statement of changes in equity
for the year ended 31st March 2025**

	All restricted funds 2025	All unrestricted funds 2025	Total funds 2025	Total funds 2024
Fund balances at 31 st March 2024	690	141,431	142,121	130,396
Net movement in funds and total comprehensive income	332	(21,175)	(20,843)	11,725
Fund balances at 31 st March 2025	1,022	120,256	121,278	142,121

Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2025

	Note	£	2025	£	£	2024	£
Fixed assets							
Tangible fixed assets	6			3,104			5,523
Current assets							
Stock		140			150		
Debtors	7	2,493			1,997		
Cash at bank and in hand		121,256			143,166		
			123,889		145,313		
Current Liabilities							
Accruals and deferred income	8	(5,715)			(8,715)		
Net current assets				118,174			136,598
Total assets less current liabilities				121,278			142,121
Reserves							
Restricted funds	9			1,022			690
Unrestricted funds	9			120,256			141,431
				121,278			142,121

Approved by the Board of Trustees on
and signed on its behalf

N.Barakzai

Twickenham Brunswick Club for Young People Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2025 £	2024 £
Rent and rates	37,440	37,546
Overheads	5,838	5,048
	43,278	42,594

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

4 Administrative expenses

	2025 £	2024 £
Water Rates	415	562
Telephone	1,537	2,043
Vehicle expenses	1,366	987
Insurance	8,236	7,676
Lighting and heating	19,531	19,236
Cleaning	4,685	4,510
Repairs and renewals	38,284	1,669
Accountancy	720	740
Bank charges	91	165
Sundries	624	170
Bad debts	-	-
Depreciation	1,748	5,664
	77,237	43,422

5 Staff costs

	2025 £	2024 £
Total remuneration:		
Salaries	-	-
The average number of persons employed by the charity was:		
	Number	Number
Administration	1	1

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

6	Tangible fixed assets	Motor vehicles £	Fixtures and fittings £	Total £
	Cost at 1st April 2024	23,068	70,743	93,811
	Additions	-	-	-
	Disposals	-	-	-
	At 31st March 2025	23,068	70,743	93,811
	Depreciation:			
	At 1st April 2024	23,068	65,220	88,288
	Charge for the year	-	2,419	2,419
	Disposal	-	-	-
	At 31st March 2025	23,068	67,639	90,707
	Net book value:			
	At 31st March 2025	-	3,104	3,104
	At 31st March 2024	-	5,523	5,523
7	Debtors		2025 £	2024 £
	Amounts falling due within one year:			
	Other debtors		1,880	1,440
	Prepayments		613	557
			2,493	1,997
8	Creditors		2025 £	2024 £
	Amounts falling due within one year:			
	Deferred income		4,995	7,995
	Accruals		720	720
			5,715	8,715

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2024 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2025 £
Restricted funds					
Boxing Gym	200	1,610	(1,278)	-	532
Rent & Rates	-	37,440	(37,440)	-	-
Renovation of outside area	-	3,000	(3,000)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
Total Restricted funds	690	42,050	(41,718)	-	1,022
Unrestricted funds					
General reserve	118,782	49,357	(72,498)	-	95,641
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	6,299	8,265	(6,299)	-	8,265
Total Unrestricted funds	141,431	57,622	(78,797)	-	120,256

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.

Accounts

TWICKENHAM **BRUNSWICK ANNUAL**

April 1st 2023 - March 31st
2024



Twickenham Brunswick Club for Young People
Clarendon Crescent,
Twickenham,
Middlesex,
TW2 5LN
020 8 894 2571

The Twickenham Brunswick is a registered Charity

Comments from the Chair

The Twickenham Brunswick Club has been busy this year. Attendance has been booming and the age range and experience levels in all activities has been growing and deepening. We have also sadly to report on the passing of Julie Brown, a core member of Twickenham Brunswick Club for Young People.

Julie had been an active member of the club for many decades, initially through her brother Trevor's involvement. Through Trevor's attendance at Twickenham Brunswick as a boy, Julie joined the Management Committee sometime after she retired from Bentalls and by 2005, she had agreed to take up the duties of Treasurer. Julie was an unwavering source of support and enthusiasm in her interactions with all members of the club during her voluntary service over many decades. She applied her professional expertise to facilitating the Club's corporate governance activities. This included managing leases, administering changes in the club's organisational structure from an unincorporated charity to a Charitable Incorporated Organisation (CIO) and administering a range of other such activities. She worked tirelessly to build relationships with our key stakeholders such as the London Borough of Richmond, our honorary solicitors and honorary trustees.

From my own perspective as vice chair to Lawrie Jones and then subsequently, as chair, Julie had a seemingly encyclopaedic knowledge of the club. She was generous with her time and had a real gift of being able to explain detailed issues in a way that brought everyone up to a level of clarity and awareness. Our current Treasurer Alex fondly remembers going to Julie's house so that she could hand over the treasurer responsibilities to him many years ago, upon which he was presented with an A3 ledger book, which Julie had been meticulously keeping up to date for years!

She had great attention to detail and would tactfully, with great diplomacy, catch and suggest resolutions to gaps in our efforts to implement management duties. She provided constructive suggestions on how to address issues and where we might find solutions. We are fortunate to have had her expertise to call upon in such depth. She will be remembered with great fondness by all of us and we will sorely miss her guidance and good counsel.

Twickenham Brunswick chose to respect Julie's wishes and arranged to make donations to her preferred charities of the Heart Foundation and Cancer Research. On behalf of Twickenham Brunswick Management Committee, our condolences were passed to Alec, Trevor and the family.

On other updates, I have set these out below through our focus on our community, our partners and our Club.

Our Community

As in previous years, we have seen an increase in all activities, with a steady flow in attendance at both Table Tennis and Boxing Club sessions. The trend for increasing numbers of youngsters to join boxing sessions endorses our approach as a Club to focus our work on helping our communities thrive through physical activity. The Club acts as a focal point for many, supporting them in their everyday lives and setting up a welcoming and inclusive space. We offer a range of subscription options that enables attendees of all abilities and means a route to attend that best suits them.

Table Tennis

In the Table Tennis Club, our Junior table tennis section has made great strides forward. Attendance figures for our table tennis sessions have beaten our previous record season in 2018/19. This year, we entered four teams into the South West Middlesex Table Tennis League, three teams in the National Cadet League and four teams in the National Junior League. Our Over 50's table tennis sessions are running well and frequently, older generations come and play table tennis with others and socialise with drinks and biscuits. We continue our association with Teddington TTC, Age UK, Nishikawa Karate and Pedal Project and welcome Ace Trampolining as of January 2024. Although our membership/ attendance fees have not increased, we have again seen a significant rise in income this year, reflecting the good numbers that are attending our sessions. Bookings for children's Parties have increased and the party venue seems to be much appreciated by parents.

Boxing

In the Boxing club, since COVID, numbers have been on a steady rise, with Club open 6-7 days a week. This has been a positive development, with very good feedback from parents, especially those with mental health issues. Juniors' numbers are back to between 10 & 20 per session as are seniors & keep fitters, with monthly numbers of visits averaging 250. We have 12 boys who can box for the club & our first girl representing the club, all boxing for England Boxing. One of our boys who started at the club aged 8 has now just turned professional. This is a testament to the standard of coaching we provide and gives others something to aim for in the future.

Our Partners

We have thriving relationships with our regular groups who let our facilities, some of which have been in place for many years. This includes table tennis for Age UK members, cycling proficiency for Pedal Power students, Pilates, Amyand Chapel, Ace Trampolining, Teddington Table Tennis Club and other local groups. We continue to build networking activities, to give our members the opportunity to participate in different types of competitions. To reflect this, the Club was pleased to host the ELCC regional table tennis cup for boys. We would like to thank D Rahbani for his generous donation of the t-shirts for the junior table tennis squad, which they wore with confidence. We would also like to thank SportsEd for supporting our club through provision of a grant. We have used their grant to purchase equipment for both the boxing club and table tennis club activities.

Our volunteer boxing club trainers continue to support the training of our members. Twickenham Brunswick is firmly committed to developing its members and its volunteers, so ensured the volunteers received their first aid training and certifications and the required DBS checks to work with children. The Members of the Management Committee have also submitted themselves for DBS checks, given the nature of the club's activities.

Our Club

We maintained arrangements with the Mall School, should they need to use the Club when the weather means that their games sessions have to be cancelled. Skylarks also continue to use the club so Ed of Pedal Project can run cycling sessions with pupils who have a disability.

Governance

Governance of the Club is handled by the Management Committee, which operates on a virtual basis, drawing on support from a small group of dedicated volunteers. The volunteers play a key role of the "glue" that keeps everything running smoothly behind the scenes. Sharon Phua gives dedicated and tireless effort to manage lettings and bookings, additionally providing general support for the running of the Club. The Club Leaders, David Paulowski for Table Tennis and Ford Davey for Boxing, continue to inspire and train generations of attendees. It is often the case that youngsters attend, develop their love of sport as youngsters. They then return in their adult years to reconnect with the Club and bring their own children, to discover the magic. Some of this commitment and enjoyment has flowed through into our new website. I am pleased to report that the Club's website has been refreshed. I am sure visitors to the site will note the more modern style, which reflects well the current nature of the club and better informs our members, users of the club and the public.

Maintenance of the club

We have some items which are routine in nature for any business. They are mentioned here to highlight the changing nature and significant impact of the environment in which the Club operates.

· Insurance

Significant costs are incurred to cover the Club's insurance, which is reviewed each year for the nature of the cover it provides. The Treasurer works hard to ensure the service we obtain is appropriate and at the level of cover necessary for our Club.

Replacement of our minibus continues to be an important task. ULEZ charges in respect of the vehicle's emissions are applied by default when using the minibus to drive to venues within the ULEZ area, taking our club competitors to tournaments. As the minivan ages gracefully, matters such as forgetting to turn the lights off, or delaying a low-level service due to other competing priorities, become more problematic and less advisable. A replacement minibus, even if purchased second hand, is still in the region of £40k-£50k. We are seeking to gain funds through launch of a crowd funding request,

so if anyone would like to try their hand to help us launch such a funding campaign, please get in touch with our committee members, Alia or Madeleine.

· Collecting Payments and Banking

The club has been working hard to shift to more automated finance procedures and enable members to pay their subscriptions through card payments, rather than by having to have cash. We have installed an iZettle device in both the table tennis and boxing clubs. For the behind-the-scenes transactions, we have strengthened governance of our routine banking transactions. After liaising with our banking provider, we have been able to properly enable our Treasurer with full access as a signatory to the club's bank accounts, alongside the other signatories. The aim is to build better shared oversight, so maintaining good governance. The benefit of moving to automated processes is the increasing likelihood of members being able to use payment cards for secure payments, with more streamlined transactions for the Club, uploading seamlessly into central books of accounts.

· Health and Safety

We have an ongoing programme to keep our facilities in a reasonable condition, always taking into account our very limited funds. We have worked on ensuring that the required electrical inspections and the fire extinguisher certifications are all up to date and have ensured that the hall's floor has been polished to maintain it. It is the case that some items can continue in use with ad hoc maintenance, but eventually, underlying conditions will necessitate more significant effort, such as seeking a solution for the ventilation issues in the Boxing Club. Our car park surface, despite having such ad hoc maintenance, needs constant vigilance to maintain the surface and avoid large holes. We are grateful to Dave Paulowski for his careful application of cement, ballast, cold tarmac and some hard labour when necessary.

· Energy supplies

In common with the continuing fluctuation of energy supplies, the Management Committee maintains an ongoing review of energy charges, seeking to minimise charges and switch suppliers where there may be a more appropriate service level for the club.

Our Thanks

It is important to mention that the Club could not operate without the strenuous efforts of our two club leaders, the Table Tennis Club Leader, Dave Paulowski, and the Boxing Club Leader, Ford Davey. I am grateful to the Club Leaders and members of the Management Committee for their continuing support and great attention to detail in all our endeavours. We are keen to bring new ideas and perspectives into the Club, so if you are interested in getting involved, please contact either Dave Paulowski or Ford Davey, or any member of the Management Committee. Through their efforts, the efforts of the volunteers, and indeed all of our partners, members and our Club visitors, we have a thriving, vibrant local organisation that provides a place for interaction, physical exercise and a feeling of being part of a community. I thank all of you for your support and engagement in our Club.

Nina Barakzai

Chair

Twickenham Brunswick Club for Young People

The History Of Twickenham Brunswick Boys' Club

In 1925, a young man watching some teenagers kicking a football about on Twickenham Green suggested they ought to join or form a team. Before long, that team was a reality playing football under the banner of "Twickenham Rangers", with the young man, Colvin Docker, as their manager. They quickly realised that they needed a meeting place. Mr Docker persuaded the local branch of World War One veterans, "Toc H" to allow the boys to meet in their rooms at the Church Institute in First Cross Road. Here there was an important name change and Twickenham Boys' Club was born.

In the succeeding years up to the outbreak of World War Two in 1939, the Club moved its headquarters several times, ending in the Drill Hall in Aragon Road. With war imminent, the Club received its marching orders. In Mr Docker's absence on active service, the acting club leader Mr Hartley had the presence of mind to contact Fortescue House School. The Headmaster, Mr Pearce, generously agreed to store the equipment and furniture "for the duration".

For short periods when Mr Docker was here in England, he resuscitated the Boys Club. After peace had been declared, he used his good offices with the Air Ministry to persuade them to give us the dining halls of RAF Bentley Priory, to become the headquarters of the Boys' Club. A site was required,

was a large gymnasium/games room and small workshop on one side. There are, of course, become necessary to appoint a young people full-time Club leader. In 1966, the club appointed Tony Whelan, who was a middle section contained the office and ladies toilets, joining the two sides to form an 'H'. Twickenham Council granted the lease of the site at Clarendon, wide-ranging activities, winning several times the Silver Cup trophy for Sporting Endeavour which was awarded annually Multi Usage Games Area which had fallen into disrepair. The club was an all-round programme as well as success in the last 500 yards the proviso that the name competitions. The whole cost of the new building was £2,500. There was a cheer when Mr Hartley told the leader about the new equipment at Fortescue House which was retrieved enabling the club to function. In the early 1960s, the MABC erected the local floodlit play area on part of the car parking space to widen the programme. In March 2020 saw the start of the pandemic. When COVID hit, the club had to close its activities in line with the government advice on re-opening. We found former members who had become local and national volunteers and charities who had helped the wide-ranging programme of activities at the club and on the sports pitches. Mr Docker took over the leadership again in 1951. As well as maintaining the club's programme, of a full-time leader until 2000 when all new building such funding was withdrawn we were able to upgrade our heating system, which since that time the Club has been over our time operating very successfully under entirely voluntary leadership but for now, we have streamlined our new organization with some restriction in its activities, and the club is focusing on its programme. Although the Club now running as a Table Tennis and Boxing club, providing a facility for a variety of providers of activities for youth and standard. The Table Tennis players

Aims And Objectives

Club mission statement

The aim of the club is to support and educate young people between the ages of 8 to 21 to enable them to develop their social, emotional and physical needs so that they become full citizens.

The aims of Twickenham Brunswick

- To provide young people from the local area with a safe, welcoming facility where they can occupy themselves in constructive activities in their leisure time.
- To provide an environment where young people can develop emotionally, physically, mentally and spiritually through facing challenges, which will lead to a deeper self-awareness and understanding.
- To ensure equality of opportunity for all young people, regardless of race, gender or disability.
- To offer young people a place where they can seek, informally and in confidence, advice and guidance.
- To provide young people with good adult role models whom they may seek to emulate.
- To encourage young people to take a role in organization and the development of leadership skills to resource the club for the future and to prepare young people for adult life.
- To collaborate with and offer support to other youth groups, services and the wider community.

Affiliations and Status of the Club

The Twickenham Brunswick Club for Young People is a registered charity and is run by volunteers. The London Borough of Richmond upon Thames assists the club financially by way of a rent subsidy and relief in respect of Business Rates.

The club is affiliated to:

- E.B. England Boxing
- R.C.V.S. Richmond Council of Voluntary Services
- T.T.E. Table Tennis England
- London Youth

The club is responsible for funding its own running costs, maintenance, purchase of equipment and activities. This is done through membership fees, nightly subscriptions, fundraising and club lettings.

Management Committee Members 2020

Nina Barakzai	Chairperson
Alex Garcia	Club Treasurer
Idries Barakzai	Club Secretary
Madeleine MacLiesh	Committee Member
Colin MacLeish	Committee Member
Ford Davey	Boxing Coach & Boxing Club Leader
Alia Barakzai	Committee Member
David Paulowski	Club Leader
Hayley Wood	Committee Member

Voluntary Workers and Sessional Workers

At this point we should like to recognize the work of our dedicated volunteers, without whom the club could not operate. So it is with gratitude, we record here the contribution which the following volunteers make to the club.

Volunteer	Position
Dave Paulowski	Club Leader/ Table Tennis Coach
Gill McMillan	Honorary Salaries Secretary
Ford Davey	ABA Coach
Adam Healey	ABA Coach
Sharon (Chai Siang Phua)	UKCC 1 Table Tennis Coach & Lettings Manager

Club Timetable

Day	Activity	Age	Times
Monday		<i>50 +</i>	<i>12 Noon -1pm</i>
	<i>Table Tennis</i>	<i>Age UK 50+</i>	<i>2.00pm - 4.00pm</i>
	Table Tennis	All	5.30 pm - 11.00pm
	Boxing		5.30pm
Tuesday	T.T. Coaching	Juniors	5.30 pm - 7.30 pm
	Boxing		5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	<i>Teddington TTC</i>		<i>7.30pm - 10.30pm</i>
Wednesday	Table Tennis	50+	10am - 12 Noon
	<i>Ace Trampolining</i>	<i>Juniors</i>	<i>6.30 pm - 7.30 pm</i>
	Boxing		5.30pm
Thursday	Boxing		5.30pm
	Table Tennis	All	5.30 pm - 11 pm
Friday	<i>Amyand Chapel Youth Group 6.30pm</i>		
	Boxing Club	Junior	
Saturday	<i>Karate</i>	<i>Nishikawa</i>	<i>9am - 10-am</i>
	Table Tennis	All	10 am - 1.00 pm
	<i>Party Hire</i>		<i>2 - 6pm</i>
Sunday	<i>Pedal Project</i>	<i>Or</i>	<i>Party Hire</i>
	Table Tennis	All	6.00pm - 11pm

Community Links and Partners

Age UK

Age UK continue to use the club for their well-attended Table Tennis sessions on Monday afternoons

Teddington Table Tennis Club

Have been running their club night activities every Tuesday evening between 7.30pm and 10.30pm. The club is doing well, with an increase in membership

The London Youth Games

We held trials and were able to provide boys' and girls' teams to represent the borough. Both the boys and girls teams both reached the quarterfinals.

"Pedal Project"

Pedal Project teaches young children to be able to ride their bikes. Pedal Project have run their courses regularly throughout this year

Birthday Parties

We have continued to be able to host birthday parties on Saturday or Sunday afternoons, in conjunction with Lazer Lions, who recommend our facility to many of their customers.

Amyand Park Chapel,

Friday evening sessions have continued for their youth groups, occasionally extending their usage to a slightly older age group operating after the younger group.

Karate Saturday mornings - Nishikawa karate group hold their sessions at the club between 9am and 10am

Ace Trampoline Club continues to be a good fit for our club with regards to timings, offering a great sporting opportunity for local young people and providing a lovely, relaxed, and friendly co operative atmosphere.

Skylarks is a charity based in Richmond. It has, towards the end of this year, used our facility to run cycling sessions under the supervision of Pedal Project on Friday evenings, between 4pm and 6pm

We also keep open links with other clubs and sporting bodies, through our local affiliations to **London Youth, Boxing England** and **Table Tennis England**.

Table Tennis Club Leader's Report

Club Nights and Activities

During 2023/24, our Junior table tennis section has grown and made great strides forward. Every session we hold is extremely busy, usually with all nine tables being utilised. Our attendance figures of 5500 for our table tennis sessions have beaten our previous record season of 4838 in 2018/19.

This year we entered four teams into the Southwest Middlesex Table Tennis League, that is one team more than last year. We entered three teams in the National Cadet League and four in the National Junior League.

On Wednesday morning, our own Over 50's table tennis sessions are running well. On occasion, eight players attend, when the older generations can come and play table tennis and socialise with drinks and biscuits.

We continue our association with Teddington TTC, Age UK, Nishikawa Karate and Pedal Project, who regularly book the club to run their sessions. and welcome Ace trampolining as of January 2023 who now operate in the club on our Wednesday evenings.

For yet another year we have managed to keep our club membership /attendance fees at the same level although our income has risen through more regular attendance by members.

Although our membership/ attendance fees have not increased we have again seen a significant rise in income this year reflecting the good numbers that are attending our sessions.

Bookings for children's Parties have increased as we are a centre recommended by party activity provider Lazer Lions. The party venue seems to be much appreciated by parents as it provides; a great space that can be blacked out, tables and chairs for party food, the use of the kitchen and we are always on hand to be as accommodating as possible to ensure that the parties run smoothly.

We have continued to offer the club as a venue for the Mall school should they need to use it when the weather means that their games sessions have to be cancelled. Skylarks also continue to use the club so Ed of Pedal Project can run cycling sessions with pupils who have a disability.

2023-2024 Season

South and West Middlesex League

Commenced October 2023

The A team Represented by C. Krishan, L. Barta, M. Rowe, S. Duggan, P Taylor, finished 5th

The B team Represented by, M. Lee, H. Breinlich, S. Varga, finished 7th

Our C Team managed by S Phua and represented by D. Paulowski, H Humphries, S. Yeung S Qin and Axel Conradt finished 9th

D Team Division 2 managed by K Hinari and represented by Radu S Crellin, finished 3rd
Isabelle Q T Otterbu, L. Otterbu.

National Cadet League at Ellenborough TTC

We were represented by:

Axel Conradt Thomas Otterbu and Tsz Ngo Li in
Division 1 Winners

A. Malhotra A. Sasin Parsya L. Amiri Pavalan N Anay Tandon N. Dhiman
Division 2 Winners

Hei Lam Li, Rayya Hirani, Isabelle Qin, Vincent Castagne. James Hill
Division 3 3rd Place



National Junior League at BATT's



We were represented by: M. Yang, A. Conradt, T. O. Otterbu,

R. Arora, A. Malhotra, G. Dugaric. W. Barber R. Yellen,
N. Dhiman, A. Tandon P. Nursimloo T. N. Li I. Qin J. Hill
V. Castagne P. Breinlich A. Tandon P. Lim Amiri A. Sasin

Our teams started the season with our A team in Division 1, our B team in Division 2 and our C and D team in Division 3.

We ended the season with our A team 5th in Division 1 B team 6th in Division 2, D team 6th in Division 3 and the C team 1st in Division 3 winning gold medals.

March 24 Table Tennis Rankings

Twick Brun Ranking	Mar 24	England Ranking or Rating
	U.13's	
1	Thomas O Otterbu	53
2	Anay Tandon	82
3	Pavalan Nursimloo	116
4	Antoni Sasin	264
5		
6		
7		
	Cadets	
1	Thomas Otterbu	116
2	Axel Conradt	122
3	Aarish Malhotra	188
4	Tsz Ngo Li	195
5	Anay Tandon	202
6	Pavalan Nursimloo	296
7	Antoni Sasin	612
8		
9		
10		
11		
12		
13		
14		
15		

Twick Brun Ranking	Mar 24	England Ranking or Rating
	Cadet Girls	
1		
2		
	Junior Boys	
1	Thomas O.Otterbu	262
2	Oliver Dugaric	307
3	Rocco Yellen	377
4	Axel Conradt	390
5	Tsz Ngo Li	496
6	Pavalan Nursimloo	505
7	William Barber	513
8	Anay Tandon	520
9	Aarish Malhotra	572
10	Paul Breinlich	575
11	Ruhaan Arora	652
12	Neil Dhiman	692
13	Michael Yang	702
14		
15		
	Junior Girls	
1		
2		

Club Attendance for this year 23.24 and previous years.

		APRIL 23.24			
	T.Tennis	TB 50+	Camps	W/e activity	M/Total
April	383	8	39		430
May	415	15			430
June	410	14		7	431
July	464	14	26	9	513
August	386	12			398
September	479	16			495
October	577	11			588
November	577	10		22	609
December	419	13		22	454
January	548	21		12	581
February	516	15		12	543
March	514	15		11	317
Total	5688	164	65	95	5789

Table tennis	
22-23	4672
21-22	4559
20-21	898
19-20	4571
18-19	4838
17 - 18	4731
16 - 17	4335
15 - 16	4040
14 - 15	3351
13 - 14	3033
12 - 13	3745

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2024

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
T. Rabbetts
A. Garcia
A. Barakzai

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2024.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

There has been a surplus during the year on unrestricted funds of £13,775. During the year £2,050 from restricted funds was spent on boxing equipment. As a result the total historical surplus increased by £11,725, to a total historical surplus on funds of £142,121.

Funds were received from the London Borough of Richmond upon Thames, for rates and rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer
A. Barakzai	Trustee
T. Rabbetts	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President – Deceased 30 March 2024
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board

N.Barakzai

N. Barakzai
11 July 2024

Independent Examiners' Report to the trustees of

Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2024, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Riches & Company

Chartered Accountants

.....2024

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2024

	Note	All restricted funds 2024 £	All unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Incoming resources					
Subscriptions		-	29,475	29,475	27,099
Donations		42,046	1,727	43,773	45,824
Canteen		-	1,091	1,091	1,060
Lettings		-	23,402	23,402	17,641
Total incoming resources		42,046	55,695	97,741	91,624
Resources expended					
Charitable activities	3,4	44,096	41,920	86,016	74,026
Total resources expended		44,096	41,920	86,016	74,026
Net incoming/ (outgoing) resources before transfers		(2,050)	13,775	11,725	17,598
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		(2,050)	13,775	11,725	17,598
Reconciliation of funds					
Brought forward		2,740	127,656	130,396	112,798
Carried forward		690	141,431	142,121	130,396

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2024

	All restricted funds 2024	All unrestricted funds 2024	Total funds 2024	Total funds 2023
Fund balances at 31 st March 2023	2,740	127,656	130,396	112,798
Net movement in funds and total comprehensive income	(2,050)	13,775	11,725	17,598
Fund balances at 31 st March 2024	690	141,431	142,121	130,396

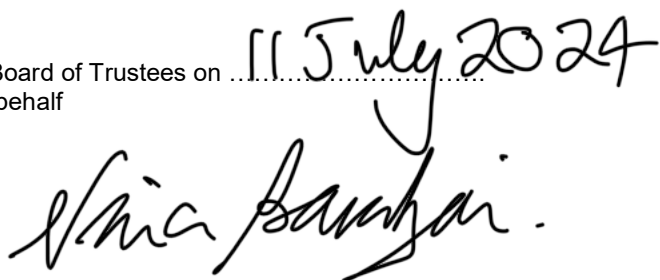
Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2024

		2024		2023	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	6		5,523		11,187
Current assets					
Stock		150		100	
Debtors	7	1,997		1,180	
Cash at bank and in hand		143,166		131,144	
		<u>145,313</u>		<u>132,424</u>	
Current Liabilities					
Accruals and deferred income	8	(8,715)		(13,215)	
		<u></u>		<u></u>	
Net current assets			136,598		119,209
			<u></u>		<u></u>
Total assets less current liabilities			142,121		130,396
			<u><u></u></u>		<u><u></u></u>
Reserves					
Restricted funds	9		690		2,740
Unrestricted funds	9		141,431		127,656
			<u>142,121</u>		<u>130,396</u>
			<u><u></u></u>		<u><u></u></u>

Approved by the Board of Trustees on
and signed on its behalf

N.Barakzai

11 July 2024


Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2024 £	2023 £
Rent and rates	37,546	38,263
Overheads	5,048	3,904
	42,594	42,167

Twickenham Brunswick Club for Young People **Notes forming part of the financial statements (continued)**

4 Administrative expenses

	2024 £	2023 £
Water Rates	562	562
Telephone	2,043	1,814
Vehicle expenses	987	1,707
Insurance	7,676	6,220
Lighting and heating	19,236	8,850
Cleaning	4,510	4,083
Repairs and renewals	1,669	1,623
Accountancy	740	819
Bank charges	165	173
Sundries	170	159
Bad debts	-	-
Depreciation	5,664	5,849
	43,422	31,859

5 Staff costs

	2024 £	2023 £
Total remuneration:		
Salaries	-	-

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

6 Tangible fixed assets

	Motor vehicles £	Fixtures and fittings £	Total £
Cost at 1st April 2023	23,068	70,743	93,811
Additions	-	-	-
Disposals	-	-	-
At 31st March 2024	23,068	70,743	93,811
Depreciation:			
At 1st April 2023	23,068	59,556	82,624
Charge for the year	-	5,664	5,664
Disposal	-	-	-
At 31st March 2024	23,068	65,220	88,288
Net book value:			
At 31st March 2024	-	5,523	5,523
At 31st March 2023	-	11,187	11,187

7 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Other debtors	1,440	670
Prepayments	557	510
	1,997	1,180

8 Creditors

	2024 £	2023 £
Amounts falling due within one year:		
Deferred income	7,995	12,495
Accruals	720	720
	8,715	13,215

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2023 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2024 £
Restricted funds					
Boxing Gym	2,250	-	(2,050)	-	200
Rent & Rates	-	37,546	(37,546)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	2,740	42,046	(44,096)	-	690
Unrestricted funds					
General reserve	105,007	55,695	(41,920)	-	118,782
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	6,299	6,299	(6,299)	-	6,299
	127,656	61,994	(48,219)	-	141,431

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2024

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
T. Rabbetts
A. Garcia
A. Barakzai

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2024.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

There has been a surplus during the year on unrestricted funds of £13,775. During the year £2,050 from restricted funds was spent on boxing equipment. As a result the total historical surplus increased by £11,725, to a total historical surplus on funds of £142,121.

Funds were received from the London Borough of Richmond upon Thames, for rates and rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer
A. Barakzai	Trustee
T. Rabbetts	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President – Deceased 30 March 2024
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board

N.Barakzai

N. Barakzai
11 July 2024

Independent Examiners' Report to the trustees of

Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2024, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Riches & Company

Chartered Accountants

.....2024

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2024

	Note	All restricted funds 2024 £	All unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Incoming resources					
Subscriptions		-	29,475	29,475	27,099
Donations		42,046	1,727	43,773	45,824
Canteen		-	1,091	1,091	1,060
Lettings		-	23,402	23,402	17,641
Total incoming resources		42,046	55,695	97,741	91,624
Resources expended					
Charitable activities	3,4	44,096	41,920	86,016	74,026
Total resources expended		44,096	41,920	86,016	74,026
Net incoming/ (outgoing) resources before transfers		(2,050)	13,775	11,725	17,598
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		(2,050)	13,775	11,725	17,598
Reconciliation of funds					
Brought forward		2,740	127,656	130,396	112,798
Carried forward		690	141,431	142,121	130,396

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2024

	All restricted funds 2024	All unrestricted funds 2024	Total funds 2024	Total funds 2023
Fund balances at 31 st March 2023	2,740	127,656	130,396	112,798
Net movement in funds and total comprehensive income	(2,050)	13,775	11,725	17,598
Fund balances at 31 st March 2024	690	141,431	142,121	130,396

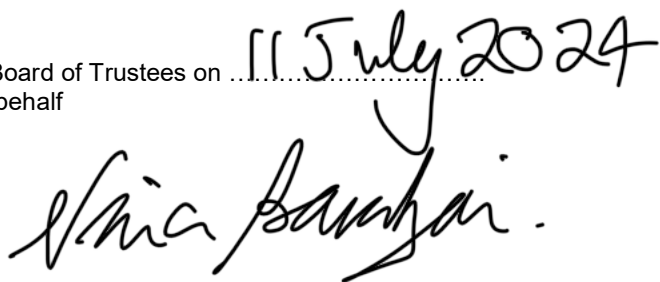
Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2024

		2024		2023	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	6		5,523		11,187
Current assets					
Stock		150		100	
Debtors	7	1,997		1,180	
Cash at bank and in hand		143,166		131,144	
		<u>145,313</u>		<u>132,424</u>	
Current Liabilities					
Accruals and deferred income	8	(8,715)		(13,215)	
		<u></u>		<u></u>	
Net current assets			136,598		119,209
			<u></u>		<u></u>
Total assets less current liabilities			142,121		130,396
			<u><u></u></u>		<u><u></u></u>
Reserves					
Restricted funds	9		690		2,740
Unrestricted funds	9		141,431		127,656
			<u>142,121</u>		<u>130,396</u>
			<u><u></u></u>		<u><u></u></u>

Approved by the Board of Trustees on
and signed on its behalf

N.Barakzai

11 July 2024


Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2024 £	2023 £
Rent and rates	37,546	38,263
Overheads	5,048	3,904
	42,594	42,167

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

4 Administrative expenses

	2024 £	2023 £
Water Rates	562	562
Telephone	2,043	1,814
Vehicle expenses	987	1,707
Insurance	7,676	6,220
Lighting and heating	19,236	8,850
Cleaning	4,510	4,083
Repairs and renewals	1,669	1,623
Accountancy	740	819
Bank charges	165	173
Sundries	170	159
Bad debts	-	-
Depreciation	5,664	5,849
	43,422	31,859

5 Staff costs

	2024 £	2023 £
Total remuneration:		
Salaries	-	-

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

6 Tangible fixed assets

	Motor vehicles £	Fixtures and fittings £	Total £
Cost at 1st April 2023	23,068	70,743	93,811
Additions	-	-	-
Disposals	-	-	-
At 31st March 2024	23,068	70,743	93,811
Depreciation:			
At 1st April 2023	23,068	59,556	82,624
Charge for the year	-	5,664	5,664
Disposal	-	-	-
At 31st March 2024	23,068	65,220	88,288
Net book value:			
At 31st March 2024	-	5,523	5,523
At 31st March 2023	-	11,187	11,187

7 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Other debtors	1,440	670
Prepayments	557	510
	1,997	1,180

8 Creditors

	2024 £	2023 £
Amounts falling due within one year:		
Deferred income	7,995	12,495
Accruals	720	720
	8,715	13,215

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2023 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2024 £
Restricted funds					
Boxing Gym	2,250	-	(2,050)	-	200
Rent & Rates	-	37,546	(37,546)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	<u>2,740</u>	<u>42,046</u>	<u>(44,096)</u>	<u>-</u>	<u>690</u>
Unrestricted funds					
General reserve	105,007	55,695	(41,920)	-	118,782
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	6,299	6,299	(6,299)	-	6,299
	<u>127,656</u>	<u>61,994</u>	<u>(48,219)</u>	<u>-</u>	<u>141,431</u>

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

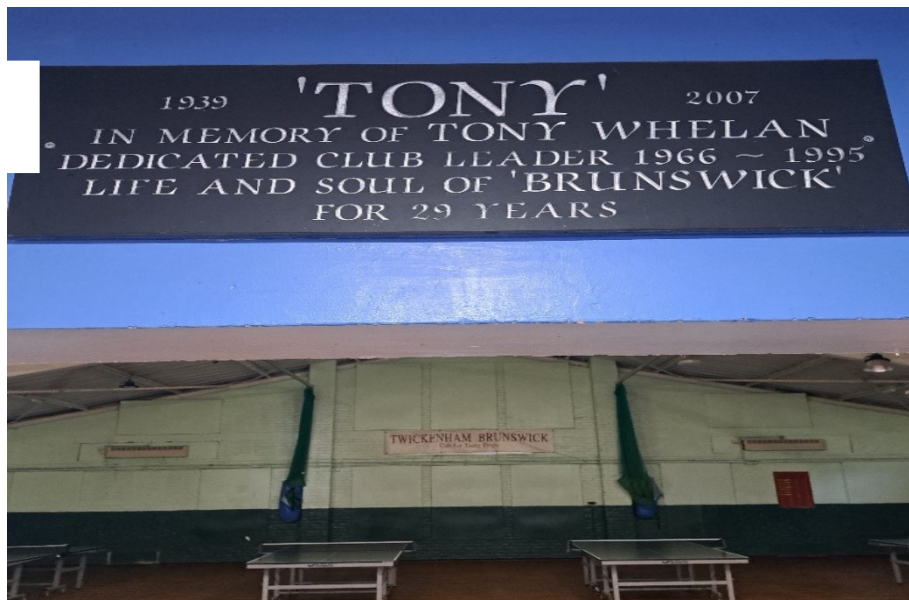
12 Related party transactions

The charity has no related party transactions in the period.

Accounts

TWICKENHAM **BRUNSWICK ANNUAL**

April 1st 2022 - March 31st
2023



Twickenham Brunswick Club for Young People
Clarendon Crescent,

Twickenham,

Middlesex,

TW2 5LN

020 8 894 2571

The Twickenham Brunswick is a registered Charity

CIO No. 1152727

Comments from the Chair

The Twickenham Brunswick Club has had an eventful year, with a number of long standing items being addressed and some new issues surfacing. These can be best described through our focus on our community, our partners and our Club.

Our Community

Throughout the year, we have been very fortunate to see an increase in all activities, with a steady flow in attendance at both Table Tennis and Boxing Club sessions. The trend for increasing numbers of youngsters to join boxing sessions is pleasing, and gives us as a Club a real focus on our work to help our communities build resilience through physical activity. In terms of engagement, there is usually something going on at the club. This makes it a focal point for many, as part of their every day wellness. To support governance of the Club, the Management Committee is undertaking a review of its policies, to ensure it has an appropriate framework in place to guide our operations.

Our Partners

We are fortunate to have thriving relationships with our regular groups who let our facilities. This includes table tennis for Age UK members, cycling proficiency for Pedal Power students, Pilates, Amyand Chapel, AceTrampolining, Teddington Table Tennis Club and other local groups. We continue also to receive bookings to host birthday parties and other such activities. We are affiliated with England Boxing and held a boxing tournament. Supported by the boxing coaches, our students were able to put on a great show of their sporting talents and bring success to the club through their performances.

Our Club

The Management Committee continues to operate on a virtual basis, drawing on support from a small group of dedicated volunteers. As the club activities and attendance increase, the level of support and ongoing maintenance needed increases accordingly and we are grateful to Sharon Phua for her tireless efforts to manage lettings and bookings and provide general support for the running of the Club.

Replacement of our minibus is now becoming an important task. ULEZ charges in respect of the vehicle's emissions are applied by default when using the minibus to drive to venues within the ULEZ area, taking our club competitors to tournaments. This necessitates an appeal to waive the penalty on each instance, so generating administrative work for the Table Tennis Club Leader. However, a replacement minibus, even if used, is still in the region of £40k-£50k. We are seeking to gain funds through launch of a crowd funding

request, boosted by an awareness campaign to get support from our local community. We plan a communications programme to progress this initiative over the coming year.

We have an ongoing programme to keep our facilities in a reasonable condition, always taking into account our very limited funds. It is the case that some items can continue in use with ad hoc maintenance, but eventually, underlying conditions will necessitate more significant effort. Our car park surface, despite having such ad hoc maintenance, is now showing serious maintenance, with breakdown of the surface, causing large holes.

We are grateful to Dave Paulowski for taking steps to address this in the immediate term through the careful application of cement, ballast, cold tarmac and some hard labour. The concern had been that the potholes could result in a possible tripping hazard. The Management Committee is exploring the cost options on whether to address the issue as an ad hoc item or undertake a resurface of the whole car park. As the full resurface is likely to take longer, when the work is scheduled, there may be disruption to the availability of parking.

In common with the continuing fluctuation of energy supplies, the Management Committee maintains an ongoing review of energy charges, seeking to minimise charges and switch suppliers where there may be a more appropriate service level for the club.

I am grateful to the members of the Management Committee for their continuing support and great attention to detail in all our endeavours. We are always keen to bring new ideas and perspectives into the Club, so if you are interested in getting involved, please contact either Dave Paulowski or Ford Davey, or any member of the Management Committee.

It is important to mention that the Club could not operate without the tireless efforts of the Table Tennis Club Leader Dave Paulowski and the Boxing Club Leader Ford Davey. Through their efforts, the efforts of the volunteers and the Management Committee, and indeed all of our partners and members, we have a thriving, vibrant local organisation that provides a place for interaction, physical exercise and a feeling of being part of a community. I thank all of you for your support and engagement in our Club.

Nina Barakzai
Chair

The History Of Twickenham Brunswick Boys' Club

In 1925 a young man watching some teenagers kicking a football about on Twickenham Green suggested they ought to join or form a team. Before long that team was a reality and playing

with a large gymnasium/games room and small workshop on one side, toilets, kitchen, canteen, billiards room and quiet room on the other side with a middle section containing the office and

It had become necessary to appoint a full-time Club Leader and in 1966 the Club appointed Tony Whelan who was to hold the post until severe illness overtook him 30 years later. In that time the Club had tremendous success in its wide-ranging activities, winning several times the MABC Trophy for Sporting Endeavour which was awarded annually to the Club with an all-round programme as well as success in competitions.

Camping and outdoor pursuits, always an important part of the club programme, continued and skiing trips abroad became a feature. In the early 1970's the Club and MABC erected the floodlit Play Area on part of the car parking space to widen the programme of activities even more. The MABC annual End to End Walk gave members the opportunity to raise money for their club and to support local and national charities.

In 1994 Tony Whelan was forced to retire due to ill health. The London Borough of Richmond-upon-Thames continued to support the appointment of a full time leader until 2000 when all such funding was withdrawn

Since that time the Club has been operating very successfully under entirely voluntary leadership but inevitably with some restriction in its programme. Although the Club now offers fewer activities than of yore, it provides those activities to a very high standard. The Table Tennis players

There are still opportunities for young people to come to the club to meet their friends in a congenial atmosphere and select from a range of other activities such as various arts and crafts sessions, snooker and pool.

2017-18 The club was made an award of £30 000 as a grant to refurbish our Multi Usage Games Area which had fallen into disrepair and was unsafe and uninviting. The tarmac has been replaced and painted, trees and foliage around the pitch have been removed. The surround boards have been replaced and refitted and more rigid fencing erected so that we have an appealing facility for both our members and the local community to use.

March 2020 saw the start of the pandemic and when Covid hit, the club had to close down its activities in line with Government Advice.

On re-opening we found we had lost several of the volunteers that had helped run our Junior Club activity night and since then it has not been able to re-open.

Thanks to grants awarded to assist with re opening the club we have been able to upgrade our heating system that fell into disrepair over our time of closure...

The club is now focusing on running as a Table Tennis and Boxing club and

Aims And Objectives

Club mission statement

The aim of the club is to support and educate young people between the ages of 8 to 21 to enable them to develop their social, emotional and physical needs so that they become full citizens.

The aims of Twickenham Brunswick

- To provide young people from the local area with a safe, welcoming facility where they can occupy themselves in constructive activities in their leisure time.
- To provide an environment where young people can develop emotionally, physically, mentally and spiritually through facing challenges, which will lead to a deeper self-awareness and understanding.
- To ensure equality of opportunity for all young people, regardless of race, gender or disability.
- To offer young people a place where they can seek, informally and in confidence, advice and guidance.
- To provide young people with good adult role models whom they may seek to emulate.
- To encourage young people to take a role in organization and the development of leadership skills to resource the club for the future and to prepare young people for adult life.

- To collaborate with and offer support to other youth groups, services and the wider community.

Affiliations and Status of the Club

The Twickenham Brunswick Club for Young People is a registered charity and is run by volunteers. The London Borough of Richmond upon Thames assists the club financially by way of a rent subsidy and relief in respect of Business Rates.

The club is affiliated to:

- E.B. England Boxing
- R.C.V.S. Richmond Council of Voluntary Services
- T.T.E. Table Tennis England
- London Youth

The club is responsible for funding its own running costs, maintenance, purchase of equipment and activities. This is done through membership fees, nightly subscriptions, fundraising and club lettings.

Management Committee Members 2020

Nina Barakzai	Chairperson
Alex Garcia	Club Treasurer
Idries Barakzai	Club Secretary
Osura Paygala	Committee Member
Tony Rabetts	ABA Boxing Coach
Alia Barakzai	Committee Member

David Paulowski	Club Leader

Voluntary Workers and Sessional Workers

At this point we should like to recognize the work of our dedicated volunteers, without whom the club could not operate. So it is with gratitude, we record here the contribution which the following volunteers make to the club.

Volunteer	Position
Dave Paulowski	Club Leader/ Table Tennis Coach
Ken Burgess	ETTA Level 2 Coach
Gill McMillan	Honorary Salaries Secretary
Tony Rabetts	ABA Coach Manager
Ford Davey	ABA Coach
Adam Healey	ABA Coach
Sharon (Chai Siang Phua)	UKCC 1 Table Tennis Coach

Club TimeTable

Day	Activity	Age	Times
Monday			
	<i>Pilates</i>	<i>50 +</i>	<i>12 Noon -1pm</i>
	<i>Table Tennis</i>	<i>Age UK 50+</i>	<i>2.00pm - 4.00pm</i>
	Table Tennis	All	6.30 pm - 11.00pm
	Boxing	Senior	6.30pm
Tuesday	T.T. Coaching	Juniors	5.30 pm - 7.30 pm

	Boxing Club	Juniors	5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	<i>Teddington TTC</i>		<i>7.30pm - 10.30pm</i>
Wednesday	Table Tennis	50+	10am - 12 Noon
	<i>Ace Trampolining</i>	<i>Juniors</i>	<i>4.30 pm - 8.30 pm</i>
	Boxing	Senior	6pm
Thursday	Boxing Club		
	Table Tennis	All	6.30 pm - 11 pm
Friday	<i>Amyand Chapel Youth Group 6.30pm</i>		
	Boxing Club	Junior	
Saturday	<i>Karate</i>	<i>Nishikawa</i>	<i>9am - 10-am</i>
	Table Tennis	All	10 am - 1.00 pm
	<i>Party Hire</i>		<i>2 - 6pm</i>
Sunday	<i>Pedal Project</i>	<i>Or</i>	<i>Party Hire</i>
	Table Tennis	All	6.30pm - 11pm

Community Links and Partners

Age UK

From April 2022 Age UK continued to use the club for their well-attended Table Tennis sessions on Monday afternoons

Teddington Table Tennis Club,

Have been running their club night activities every Tuesday evening between 7.30pm and 10.30pm the club is doing well with an increase in membership

The London Youth Games

restarted this year and we were able to provide boys and girls teams to represent the borough the boys and girls teams reached the quarterfinals.

"Pedal Project"

Pedal Project who teach young children to be able to ride their bikes and, have run their courses regularly throughout this year

Birthday Parties

We have continued to be able to host birthday parties on Saturday or Sunday afternoons in conjunction with Lazer Lions who recommend our facility to many of their customers.

Amyand Park Chapel,

Friday evening sessions have continued for their youth groups, occasionally extending their usage to a slightly older age group operating after the younger group.

Pilates

Rewind Physio Pilates Takes place at the club on a Monday between 12 and 1pm to physical and virtual attendees.

Karate Saturday mornings Nishikawa karate group hold their sessions at the club between 9am and 10am

Ace Trampoline Club moved into our club premises in January and are proving to be a great fit for our club with regards to timings, providing a great sporting opportunity for local young people and providing a lovely, relaxed, and friendly co operative atmosphere.

Skylarks a charity based in Richmond, have towards the end of this year, used our facility to run cycling sessions under the supervision Pedal Project on Friday evenings between 4pm and 6pm

We also keep open links with other clubs and sporting bodies through our local affiliations to **London Youth**, the **Boxing England** and **Table Tennis England**.

Club Leader's Report

Club Nights and Activities

2022/23 has been another year of consolidation and building on previous years and seasons. Our Junior table tennis section has seen a couple of previously regular and reliable members depart the club but only to be replaced by new members who have quickly progressed to become their equal or more.

Again this year we have entered three teams into the South West Middlesex Table Tennis League, that is one team more than last year. We re-entered two teams into

the Junior Heathrow Table Tennis League, three in the National Cadet League and four in the National Junior League.

Our Wednesday morning, for our own Over 50's table tennis sessions, are running well with on occasions eight attendees, when the older generations can come and play table tennis and socialise with drinks and biscuits.

We continue our association with Teddington TTC, Age UK, Nishikawa Karate and Pedal Project who regularly book the club to run their sessions and welcome Ace trampolining as of January 2023 who now operate in the club on our Wednesday evenings.

In a year that has seen increased cost of living, rising energy prices and challenges with regards to mental health, we have been able to keep our clubs charges with regards to hiring fees and membership fees relatively low. While hall hire charges have risen a little to reflect our increasing cost of utilities, we have managed to keep our club membership /attendance fees at the same level.

Although our membership/ attendance fees have not increased we have seen a significant rise in income this year reflecting the good numbers that are attending our sessions.

Bookings for children's Parties have increased as we are a centre recommended by party activity provider Lazer Lions. The party venue seems to be much appreciated by parents as it provides; a great space that can be blacked out, tables and chairs for party food, the use of the kitchen and we are always on hand to be as accommodating as possible to ensure that the parties run smoothly.

We have continued to offer the club as a venue for the Mall school should they need to use it when the weather means that their games sessions have to be cancelled. This year we have also been approached by Skylarks to use the club so Ed of Pedal Project can run cycling sessions with pupils who have a disability.

2022-2023 Season

South and West Middlesex League

Commenced October 2022

The A team Represented by C. Krishan, L. Barta, V.Verma, S. Duggan, Division Champions

The B team Represented by, M. Lee, H. Breinlich, S. Varga, finished 6th

Our C Team managed by S Phua and represented by D. Paulowski, H Humphries Radu S. Yeung finished 9th

National Cadet League at London Academy

We were represented by: C. Leong, A. Manglik, P. Breinlich, A. Malhotra, M. Yang, J. Li,

O. Dugaric, K. Edwards, A. Conradt, Thomas O. Orbach, Hugo Dong, Gabriel Wittrock and Antoni Sasin.

The league was far and while our teams the season saw them the divisions. Our A 2 our B team in Division Division 5.



bigger with 8 started in lower progress up team finished in 4 and our C team



divisions divisions through Division in

National Junior League at BATT's



We were represented by: A. Manglik, M. Yang, A. Conradt, T. O. Otterbu, K. Lowe, S. R. McPhee, M. Lowe, R. Arora, A. Malhotra, G. Wittrock, O. Dugaric, K. Edwards, C. Leong, S. Virani, R. Yellen, L. Chan and B. Edwards.

Our teams started the season with our A team in Division 1, our B and C teams in Division 2 and our D team in Division 3 but we ended the season with our B team in Division 1 our A team in Division 2 and our C and D teams in Division 3.



Juniors on Table Tennis England Rankings

Twick Brun Ranking	Mar 23	England Ranking or Rating	Twick Brun Ranking	Mar 23	England Ranking or Rating
	U.13's			Cadet Girls	
1	Ka Chai Leong	62	1		
2	Thomas O Otterbu	74	2		
3	Aarish Malhotra	96	3		
4	Hugo Dong	265		Junior Boys	
5					
6			1	Luca Chan	321
7			2	Rocco Yellen	360
	Cadets		3	Oliver Dugaric	368
1	Oliver Dugaric	134	4	Thomas Otterbu	380
2	Ka Chai Leong	184	5	Aarish Malhotra	428
3	Axel Conradt	216	6	Musashi Lowe	439
4	Angad Manglik	220	7	Sufiyaan Virani	534
5	Thomas Otterbu	223	8	Ka Chai Leong	543
6	Aarish Malhotra	278	9	Kipper Edwards	544
7	Paul Breinlich	354	10	Billyray Edwards	560
8	Michael Yang	375	11	Ruhaan Arora	586
9	Jixuan Li	457	12	Axel Conradt	631
10	Kipper Edwards	548	13	Angad Manglik	648
11	Hugo Dong	594	14	Michael yang	672
12				Junior Girls	
13					
14			1	Sabrina McPhee	107
15			2		
			3		

Financial Report

Grants

We are always grateful to our Local Authority The London borough of Richmond Upon Thames for their 100% Rent and Rates Subsidy without which we could not be able continue our work.

We would also like to thank:

Riches and Co. for our Independent Financial Report prepared for us at very generous rates.

Palmers Solicitors, who have kindly agreed to continue as the Club's Honorary Solicitors.

Attendance for 2022-2023 for main Club Table Tennis Activities

				April 2022-2023			
	T.Tennis	Visit Teams	50+		Camps	Weekend activity	M/Total
April	400		18		32		450
May	444		18				462
June	372		13			4	389
July	325		16		56		397
August	292		4				296
September	377		12				389
October	435		12			14	461
November	400		26			36	462
December	342		10			9	361
January	430		9			17	456
February	440		14			29	483
March	415		14			9	438
Total	4672	0	166	0	88	118	5044

Previous Years Totals					
	Table tennis				TOTAL
21-22	4559				4559
20-21	898				898
19-20	4571	519	668	141	5617
18-19	4838	Boxing	405	138	5381
17 - 18	4731	5200	331	205	11 123
16 - 17	4335	839	414	97	7043
15 - 16	4040	649	1132	106	7012
14 - 15	3351	1550	761	119	5781
13 - 14	3033	1412	862	222	5529
12 - 13	3745	796	753	306	5600
11 - 12	3385	899	862	291	5436
10 - 11	3342	835	893	424	5494

Total Att.			Total Att.		
08 - 09	5330		09 - 10	5644	
06 - 07	5015		07 - 08	4814	
05 - 06	4186		04 - 05	3842	

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2023

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
T. Rabbetts
A. Garcia
A. Barakzai
O. Paygala

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2023.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

There has been a surplus during the year on restricted funds of £2,070, a surplus on unrestricted funds of £15,528, which has increased the total historical surplus by £17,598, to a total historical surplus on funds of £130,396.

Funds were received from the London Borough of Richmond upon Thames, for rates and rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer
A. Barakzai	Trustee
O. Paygala	Trustee - Resigned 2 August 2022
T. Rabbetts	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

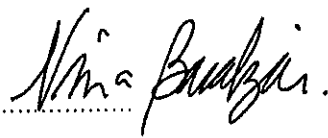
Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board



N.Barakzai 27 June 2023

Independent Examiners' Report to the trustees of

Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2023, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

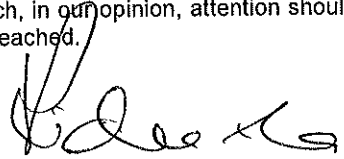
Independent examiners' statement

In connection with our examination, no matter has come to our attention:

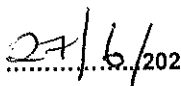
- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Riches & Company

Chartered Accountants


27/6/2023

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2023

	Note	All restricted funds 2023 £	All unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Incoming resources					
Subscriptions		-	27,099	27,099	18,834
Donations		44,833	991	45,824	53,993
Canteen		-	1,060	1,060	708
Lettings		-	17,641	17,641	15,894
Sale of equipment		-	-	-	26
Total incoming resources		44,833	46,791	91,624	89,455
Resources expended					
Charitable activities	3,4	42,763	31,263	74,026	67,951
Total resources expended		42,763	31,263	74,026	67,951
Net incoming/ (outgoing) resources before transfers		2,070	15,528	17,598	21,504
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		2,070	15,528	17,598	21,504
Reconciliation of funds					
Brought forward		670	112,128	112,798	91,294
Carried forward		2,740	127,656	130,396	112,798

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2023

	All restricted funds 2023	All unrestricted funds 2023	Total funds 2023	Total funds 2022
Fund balances at 31 st March 2022	670	112,128	112,798	91,294
Net movement in funds and total comprehensive income	2,070	15,528	17,598	21,504
Fund balances at 31 st March 2023	2,740	127,656	130,396	112,798

Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2023

	Note	£	2023 £	£	2022 £
Fixed assets					
Tangible fixed assets	6		11,187		17,036
Current assets					
Stock		100		100	
Debtors	7	1,180		971	
Cash at bank and in hand		131,144		120,164	
			132,424		121,235
Current Liabilities					
Accruals and deferred income	8	(13,215)		(25,473)	
Net current assets			119,209		95,762
Total assets less current liabilities			130,396		112,798
Reserves					
Restricted funds	9		2,740		670
Unrestricted funds	9		127,656		112,128
			130,396		112,798

Approved by the Board of Trustees on 27 June 2023
and signed on its behalf

N. Barakzai

N. Barakzai

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2023 £	2022 £
Rent and rates	38,263	38,263
Overheads	3,904	2,761
	42,167	41,024

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

4 Administrative expenses

	2023 £	2022 £
Water Rates	562	158
Telephone	1,814	1,881
Vehicle expenses	1,707	2,386
Insurance	6,220	5,803
Lighting and heating	8,850	4,053
Cleaning	4,083	3,789
Repairs and renewals	1,623	1,882
Accountancy	819	815
Bank charges	173	116
Sundries	159	195
Bad debts	-	-
Depreciation	5,849	5,849
	<u>31,859</u>	<u>26,927</u>

5 Staff costs

	2023 £	2022 £
Total remuneration:		
Salaries	-	-
	<u>-</u>	<u>-</u>

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

6	Tangible fixed assets	Motor vehicles £	Fixtures and fittings £	Total £
	Cost at 1st April 2022	23,068	70,743	93,811
	Additions	-	-	-
	Disposals	-	-	-
	At 31st March 2023	23,068	70,743	93,811
	Depreciation:			
	At 1st April 2022	23,068	53,707	76,775
	Charge for the year	-	5,849	5,849
	Disposal	-	-	-
	At 31st March 2023	23,068	59,556	82,624
	Net book value:			
	At 31st March 2023	-	11,187	11,187
	At 31st March 2022	-	17,036	17,036
7	Debtors		2023 £	2022 £
	Amounts falling due within one year:			
	Other debtors		670	540
	Prepayments		510	431
			1,180	971
8	Creditors		2023 £	2022 £
	Amounts falling due within one year:			
	Deferred income		12,495	16,995
	Accruals		720	8,478
			13,215	25,473

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2022 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2023 £
Restricted funds					
Boxing Gym	180	2,070	-	-	2,250
Rent & Rates	-	38,263	(38,263)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	<u>670</u>	<u>44,833</u>	<u>(42,763)</u>	<u>-</u>	<u>2,740</u>
Unrestricted funds					
General reserve	89,479	46,791	(31,263)	-	105,007
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	6,299	6,299	(6,299)	-	6,299
	<u>112,128</u>	<u>53,090</u>	<u>(37,562)</u>	<u>-</u>	<u>127,656</u>

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2023

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
T. Rabbetts
A. Garcia
A. Barakzai
O. Paygala

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2023.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

There has been a surplus during the year on restricted funds of £2,070, a surplus on unrestricted funds of £15,528, which has increased the total historical surplus by £17,598, to a total historical surplus on funds of £130,396.

Funds were received from the London Borough of Richmond upon Thames, for rates and rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer
A. Barakzai	Trustee
O. Paygala	Trustee - Resigned 2 August 2022
T. Rabbetts	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

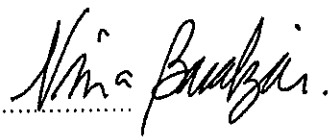
Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board



N.Barakzai 27 June 2023

Independent Examiners' Report to the trustees of

Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2023, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

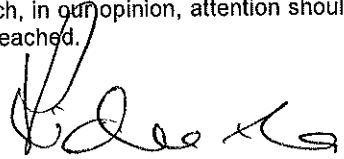
Independent examiners' statement

In connection with our examination, no matter has come to our attention:

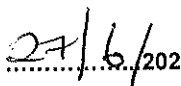
- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Riches & Company

Chartered Accountants


27/6/2023

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2023

	Note	All restricted funds 2023 £	All unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Incoming resources					
Subscriptions		-	27,099	27,099	18,834
Donations		44,833	991	45,824	53,993
Canteen		-	1,060	1,060	708
Lettings		-	17,641	17,641	15,894
Sale of equipment		-	-	-	26
Total incoming resources		44,833	46,791	91,624	89,455
Resources expended					
Charitable activities	3,4	42,763	31,263	74,026	67,951
Total resources expended		42,763	31,263	74,026	67,951
Net incoming/ (outgoing) resources before transfers		2,070	15,528	17,598	21,504
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		2,070	15,528	17,598	21,504
Reconciliation of funds					
Brought forward		670	112,128	112,798	91,294
Carried forward		2,740	127,656	130,396	112,798

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2023

	All restricted funds 2023	All unrestricted funds 2023	Total funds 2023	Total funds 2022
Fund balances at 31 st March 2022	670	112,128	112,798	91,294
Net movement in funds and total comprehensive income	2,070	15,528	17,598	21,504
Fund balances at 31 st March 2023	2,740	127,656	130,396	112,798

Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2023

	Note	£	2023 £	£	2022 £
Fixed assets					
Tangible fixed assets	6		11,187		17,036
Current assets					
Stock		100		100	
Debtors	7	1,180		971	
Cash at bank and in hand		131,144		120,164	
			132,424		121,235
Current Liabilities					
Accruals and deferred income	8	(13,215)		(25,473)	
Net current assets			119,209		95,762
Total assets less current liabilities			130,396		112,798
Reserves					
Restricted funds	9		2,740		670
Unrestricted funds	9		127,656		112,128
			130,396		112,798

Approved by the Board of Trustees on 27 June 2023
and signed on its behalf

N. Barakzai

N. Barakzai

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles - 25% per annum
Fixtures and fittings - 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2023 £	2022 £
Rent and rates	38,263	38,263
Overheads	3,904	2,761
	42,167	41,024

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

4 Administrative expenses

	2023 £	2022 £
Water Rates	562	158
Telephone	1,814	1,881
Vehicle expenses	1,707	2,386
Insurance	6,220	5,803
Lighting and heating	8,850	4,053
Cleaning	4,083	3,789
Repairs and renewals	1,623	1,882
Accountancy	819	815
Bank charges	173	116
Sundries	159	195
Bad debts	-	-
Depreciation	5,849	5,849
	<u>31,859</u>	<u>26,927</u>

5 Staff costs

	2023 £	2022 £
Total remuneration:		
Salaries	-	-
	<u>-</u>	<u>-</u>

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

6	Tangible fixed assets	Motor vehicles £	Fixtures and fittings £	Total £
	Cost at 1st April 2022	23,068	70,743	93,811
	Additions	-	-	-
	Disposals	-	-	-
	At 31st March 2023	23,068	70,743	93,811
	Depreciation:			
	At 1st April 2022	23,068	53,707	76,775
	Charge for the year	-	5,849	5,849
	Disposal	-	-	-
	At 31st March 2023	23,068	59,556	82,624
	Net book value:			
	At 31st March 2023	-	11,187	11,187
	At 31st March 2022	-	17,036	17,036
7	Debtors		2023 £	2022 £
	Amounts falling due within one year:			
	Other debtors		670	540
	Prepayments		510	431
			1,180	971
8	Creditors		2023 £	2022 £
	Amounts falling due within one year:			
	Deferred income		12,495	16,995
	Accruals		720	8,478
			13,215	25,473

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2022 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2023 £
Restricted funds					
Boxing Gym	180	2,070	-	-	2,250
Rent & Rates	-	38,263	(38,263)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	<u>670</u>	<u>44,833</u>	<u>(42,763)</u>	<u>-</u>	<u>2,740</u>
Unrestricted funds					
General reserve	89,479	46,791	(31,263)	-	105,007
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	6,299	6,299	(6,299)	-	6,299
	<u>112,128</u>	<u>53,090</u>	<u>(37,562)</u>	<u>-</u>	<u>127,656</u>

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.

Accounts

TWICKENHAM BRUNSWICK **ANNUAL REPORT**

April 1st 2021 - March 31st 2022



**Twickenham Brunswick Club for Young People
Clarendon Crescent,
Twickenham,
Middlesex,
TW2 5LN
020 8 894 2571**

**The Twickenham Brunswick is a registered Charity
CIO No. 1152727
Assisted by
The London Borough of Richmond upon Thames**

Comments from the Chair

Twickenham Brunswick Club has, like other community clubs, moved into operating under social distancing with care. We have been subject to the varying government and sports bodies' requirements for opening. By following these guidelines, we have been able to maintain our activities, where possible, to the level permitted. I am grateful to our Club Leader, Dave Paulowski, Sharon Phua and Committee Members, for their continuing efforts in this matter.

The Management Committee, made up entirely of volunteers, has continued to meet virtually, and a number of maintenance challenges have arisen which needed attention. The most significant has been the need to replace the boiler and secure the buildings from adverse weather conditions. This meant emergency repairs to door seals after one particularly strong rainy spell. The cause was a build-up of leaves in the gutter, blocking the drainage from the roof. The blockage resulted in water cascading down a doorway. The doorway seal was not tight, and this caused a mini flood inside the main hall. This could have spelt disaster, but fortunately, the decades old wooden floor had recently been revarnished and sealed by Club Leader, Dave. The sealant held up, the flood water was dealt with and the door seals and guttering fixed. Result - happy floor! We now make periodic checks on door and window seals and gutters, to catch issues before they cause damage.

We continue to work collaboratively with other community groups such as the Scouts and with groups who book the hall regularly, such as Age UK. We are also now affiliated with Boxing England and thanks to our boxing coach Ford, training sessions with Boxing England are being scheduled. These aim to develop boxing coaches at Twickenham Brunswick who can run the club sessions and train the next generation of young boxers.

The Committee has new members, and this has meant we could broaden the load, giving our Club Leader, David Paulowski, more support. We are grateful to all of our stakeholders, volunteers, members, and all those who work with us and help us as we move forward. We are also grateful for the assistance of the London Borough of Richmond upon Thames as it provides guidance and assistance to us through its professional teams. This has been the case recently in terms of providing specialised contacts who might help address internal maintenance issues connected with ventilation of our boxing facilities.

We continue with our letting activities in lockdown but with a reduced schedule, with the resulting impact on our funds. The London Borough of Richmond has helped with grants to restart our activities. This is a much-needed boost to cover the utilities and maintenance bills but significant increases in such expenses are expected in light of general inflationary pressures and disruption to global energy supplies due to conflicts in the European region. We have worked with all groups to put in place safety measures to ensure they can operate carefully and within the guidelines set for such activities. It is of note that many of our regular hall hirers seem keen to reconnect with us and build a longer-term sustainable relationship with us.

On the subject of next year's activities, we will need a replacement minivan, as it is now well beyond its working life. Maintenance costs to keep it running safely are escalating and although these are all handled at present, a long-term solution is required. We will be working to raise funds for such a purchase, as it serves a core purpose of allowing us to attend competitions with our rising table tennis stars, not all of whom can otherwise attend. Costs for a reconditioned vehicle that is 5 years or newer that can seat 17+ with less than 50,000 miles on the clock range between £15k-£25k, so significant effort is needed to raise such a sum. We have high hopes of rebuilding our community participation to enable us to generate funds for this purchase, so keep an eye out for more news on this through the coming months.

We have had a year full of change but throughout it, we have been able to count on the support of our members, volunteers, community groups and the London Borough of Richmond. Thank you all for your support throughout this year.

Nina Barakzai

Chair

Autumn 20222

The History of Twickenham Brunswick Boys' Club

In 1925 a young man watching some teenagers kicking a football about on Twickenham Green suggested they ought to join or form a team. Before long that team was a reality and playing football under the banner of "Twickenham Rangers", with the young man, Colvin Docker, as their manager. They quickly realised that they needed a meeting place and Mr Docker persuaded the local branch of World War One veterans, "Toc H" to allow the boys to meet in their rooms at the Church Institute in First Cross Road. Here there was an important name change and Twickenham Boys' Club was born.

In the succeeding years up to the outbreak of World War Two in 1939, the Club moved its headquarters several times ending in the Drill Hall in Aragon Road. With war imminent the Club received its marching orders and in Mr Docker's absence on active service, the acting club leader Mr Hartley had the presence of mind to contact Fortescue House School whose Headmaster Mr Pearce generously agreed to store the equipment and furniture "for the duration".

For short periods when Mr Docker was here in England he resuscitated the Boys Club, and after peace had been declared he used his good offices with the Air Ministry to persuade them to give the dining halls of RAF Bentley Priory to become the headquarters of the Boys' Club. A site was required, many permissions had to be obtained and the finance had to be raised. Parts of the steel built former dining halls had rusted beyond use and the final plan incorporated breeze blocks to form spacious premises,

with a large gymnasium/games room and small workshop on one side, toilets, kitchen, canteen, billiards room and quiet room on the other side with a middle section containing the office and ladies' toilets joining the two sides to form an H. Twickenham Council granted the lease of the site at Clarendon Crescent. The final problem of money was solved when the Brunswick Trust, formed by RAF prisoners of war in Germany offered to pay the last £500 with the proviso that the name be changed. The whole cost of the new building was £2,500 and there was a bonus when Mr Hartley told the Leader about the equipment at Fortescue House which was retrieved and enabled the club to function.

In July 1948 the Twickenham Brunswick Boys' Club was officially opened and with Mr Docker again serving in Iraq the leadership passed to Lawrie Jones. Lawrie was supported by a team of former members who became club helpers and facilitated the wide-ranging programme of activities at the club and on the sports pitches. Mr Docker took over the leadership again in 1951 and as well as maintaining the club's programme, he began planning for a new building on the same site. The Middlesex Association of Boys' Clubs was formed in 1960 and the Club transferred its membership of the London Federation of Boy's Clubs to the new organization. In 1963 Lawrie Jones was appointed Organizing Secretary to MABC and had the pleasure of taking responsibility for building the new club headquarters. With the help of grants from Government and Local Government MABC provided the finance for the new premises which cost just £20,100 including equipment and professional fees.

It had become necessary to appoint a full-time Club Leader and in 1966 the Club appointed Tony Whelan who was to hold the post until severe illness overtook him 30 years later. In that time the Club had tremendous success in its wide-ranging activities, winning several times the MABC Trophy for Sporting Endeavour which was awarded annually to the Club with an all-round programme as well as success in competitions.

Camping and outdoor pursuits, always an important part of the club programme, continued and skiing trips abroad became a feature. In the early 1970's the Club and MABC erected the floodlit Play Area on part of the car parking space to widen the programme of activities even more. The MABC annual End to End Walk gave members the opportunity to raise money for their club and to support local and national charities.

In 1994 Tony Whelan was forced to retire due to ill health. The London Borough of Richmond-upon-Thames continued to support the appointment of a full-time leader until 2000 when all such funding was withdrawn

Since that time the Club has been operating very successfully under entirely voluntary leadership but inevitably with some restriction in its programme. Although the Club now offers fewer activities than of yore, it provides those activities to a very high standard. The Table Tennis players compete with distinction at national level and the completion in 2013, alongside the main premises, of the new Gymnasium in 2013 at a cost of £540,000 enabled the Boxers to develop their programme, again to a high level

There are still opportunities for young people to come to the club to meet their friends in a congenial atmosphere and select from a range of other activities such as various arts and crafts sessions, snooker and pool.

2017-18 The club was made an award of £30 000 as a grant to refurbish our Multi Usage Games Area which had fallen into disrepair and was unsafe and uninviting. The tarmac has been replaced and painted, trees and foliage around the pitch have been removed. The surround boards have been replaced and refitted and more rigid fencing erected so that we have an appealing facility for both our members and the local community to use.

Aims And Objectives

Club mission statement

The aim of the club is to support and educate young people between the ages of 8 to 21 to enable them to develop their social, emotional and physical needs so that they become full citizens.

The aims of Twickenham Brunswick

- To provide young people from the local area with a safe, welcoming facility where they can occupy themselves in constructive activities in their leisure time.
- To provide an environment where young people can develop emotionally, physically, mentally and spiritually through facing challenges, which will lead to a deeper self-awareness and understanding.
- To ensure equality of opportunity for all young people, regardless of race, gender or disability.
- To offer young people a place where they can seek, informally and in confidence, advice and guidance.
- To provide young people with good adult role models whom they may seek to emulate.
- To encourage young people to take a role in organization and the development of leadership skills to resource the club for the future and to prepare young people for adult life.
- To collaborate with and offer support to other youth groups, services and the wider community.

Affiliations and Status of the Club

The Twickenham Brunswick Club for Young People is a registered charity and is run by volunteers. The club has at times acquired some funding for coaching and to pay part time staff for our Saturday Club. The London Borough of Richmond upon Thames assists the club financially by way of a rent subsidy and relief in respect of Business Rates.

The club is affiliated to:

- E.B England Boxing
- R.C.V.S. Richmond Council of Voluntary Services
- T.T.E. Table Tennis England
- L.Y London Youth

The club is responsible for funding its own running costs, maintenance, purchase of equipment and activities. This is done through membership fees, nightly subscriptions, fundraising and club lettings.

Management Committee Members 2021

Nina Barakzai	Chairperson
Alex Garcia	Club Treasurer
Idries Barakzai	Club Secretary
Julia Weiner	Committee Member
Osura Payagala	Committee Member
Ford Davey	England Boxing Coach
Alia Barakzai	Committee Member
David Paulowski	Club Leader

Voluntary Workers and Sessional Workers

At this point we should like to recognize the work of our dedicated volunteers, without whom the club could not operate. So it is with gratitude, we record here the contribution which the following volunteers make to the club.

Volunteer	Position
Dave Paulowski	Club Leader/ Table Tennis Coach
Ken Burgess	ETTA Level 2 Coach
Gill McMillan	Honorary Salaries Secretary
Tony Rabetts	England Boxing Coach
Ford Davey	England Boxing Coach
Adam Healey	England Boxing Coach
Sharon (Chai Siang Phua)	UKCC 1 Table Tennis Coach

Club Timetable

Day	Activity	Age	Times
	Reg Ext Groups		

Monday			
	<i>Table Tennis</i>	<i>Age UK 50+</i>	<i>2.00pm – 4.00pm</i>
	Table Tennis	All	6.30 pm - 11.00pm
	Boxing	Senior	6pm
Tuesday	T.T. Coaching	Juniors	5.30 pm - 7.30 pm
	Boxing Club	Juniors	5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	<i>Teddington TTC</i>		<i>7.30pm - 10.30pm</i>
Wednesday			
	Table Tennis	50+	10am - 12 Noon
			6.30 pm - 9.00 pm
	Boxing	Senior	6pm
Thursday	Boxing Club	Juniors	5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	Table Tennis	All	6.30 pm - 11 pm
Friday	<i>Amyand Chapel Youth Group 6.30pm</i>		
Saturday	<i>Karate</i>	<i>Nishikawa</i>	<i>9am – 10-am</i>
	Table Tennis	All	10 am – 1.00 pm
Sunday			
	Table Tennis	All	6.30pm – 11pm

Community Links and Partners

Age UK

From April 2021 Age UK restarted their well-attended Table Tennis sessions at the club on Monday afternoons

Teddington Table Tennis Club,

Have been running their club night activities every Tuesday evening between 7.30pm and 10.30pm

The London Youth Games was not held during this year.

"Pedal Project"

We have been pleased to welcome back Pedal Project who. teach young children to be able to ride their bikes and, have run their courses throughout this year

Birthday Parties

We have returned to being able to host birthday parties, usually on Saturday or Sunday afternoons.

Amyand Park Chapel,

Have recommenced their Friday evening sessions for their youth groups, extending their usage to a slightly older age group operating after the younger group.

Pilates

Re -commenced their sessions from September 2021

Karate

Saturday mornings Nishikawa karate group held sessions at the club when restrictions allowed

We also keep open links with other clubs and sporting bodies through our local affiliations to **London Youth, England Boxing and Table Tennis England.**

Club Leader's Report

Club Nights and Activities

2021/22 has been a slightly chaotic year, needing us to adapt our provision, taking into account government advice on things such as hygiene, social distancing, numbers attending and general health and safety. We made use of WhatsApp, messenger, email, Facebook and our website to keep lines of communication open.

We were very pleased to see Teddington TTC, Age UK, Nishikawa Karate and Pedal Project resume their operations.

The Junior Club running on Wednesday nights ceased operation, due to the initial outbreak of the pandemic in March 2020 and has not yet managed to re-start, due to lack of leadership and staff.

Table Tennis, although closed prior to April, was able to resume in early April 2021. The club sessions saw quite a boom in attendance, as juniors and seniors took advantage of being able to get out to participate in sport and to socialise again.

As the year has progressed, so have the club's activities. As we reached September 2021, we started to re-enter competitions such as the Southwest Middlesex Table Tennis League. We re-entered teams into the Heathrow Table Tennis League and the National Cadet League and National Junior League.

We have seen an upturn in people contacting the club to book our facilities for children's Parties.

We have also opened the club on a Wednesday morning for our own Over 50's table tennis sessions, when the older generations can come and play table tennis and socialise with drinks and biscuits.

While closed, due to the pandemic, issues with our boiler and central heating arose, as our boiler had corroded and started leaking, as did a main radiator, making it essential that we upgraded our system. We commissioned the installation of a new boiler and a slight upgrade of the system with a new convactor radiator that is more efficient and cheaper to maintain.

The weather closed our club for a couple of days in February when a tree fell at the entrance of our property and another tree fell at the rear of the property that needed to be cleared and made safe. The work was carried out by Richmond Housing Partnership.

2021-2022 Season

South and West Middlesex League

Commenced October 2021

The A team Represented by C. Krishan, L. Barta, V. Verma, S. Duggan, finished
The B team Represented by D. Paulowski, M. Lee, H. Breinlich, S. Varga, S Phua and P. Turner
Our B Team finished bottom of the division.

National Cadet League at Ellenborough TTC

We were represented by:

C. Leong, A. Manglik, L. Zhou, A. Malhotra, M. Yang, J. Li,
O. Dugaric, K. Edwards, R. Zhan, L. McPhee, W. Barber, K. Verma, Z. Chomoko,
A. Conradt and Sam Wood.

Although the A and B teams struggled a little, we always achieved a full turnout with sufficient players for our teams, but the highlight for the year was the C Team winning Silver Medals by coming second in Division 3.



National Junior League at London Academy

We were represented by:

S. R. McPhee, Z. Emmerson, A. Manglik, M. Yang, A. Conradt,
O. Dugaric, K. Edwards, S. Virani, R. Zhan, L. McPhee, W. Barber, K. Verma, D. Adams,
S. Zhou, L. Chan and B. Edwards.

Our teams started the season with our A team in Division 1, our B team in division 2 and our C team in Division 3 but we ended the season with our A team in Division 2 and our B and C teams in Division 3.



Juniors on Table Tennis England Rankings

Twick Brun Ranking	March22	England Ranking or Rating
	U.13's	
1	Angad Manglik	81
2	Ka Chai Leong	90
3	Aarish Malhotra	109
4	Richard Zhan	122
5		
6		
7		
	Cadets	
1	Louis McPhee	65
2	Kushagra Verma	121
3	Oliver Dugaric	198
4	Angad Manglik	265
5	Ka Chai Leong	287
6	Richard Zhan	302
7	Aarish Malhotra	327
8	William Barber	333
9	Kipper Edwards	404
10	Jixuan Li	426
11	Michael Yang	456
12		

Twick Brun Ranking	March 22	England Ranking or Rating
	Cadet Girls	
1		
2		
3		
	Junior Boys	
1	Louis McPhee	339
2	Luca Chan	423
3	Kushagra Verma	479
4	Kranthi Thammandra	487
5	Billyray Edwards	546
6	Sufiyaan Virani	558
7	William Barber	592
8	Daniel Adams	597
9	Axel Conradt	674
10	Sihao Zhou	678
11	Michael Yang	689
	Junior Girls	
1	Sabrina McPhee	118
2		
3		
	U.21	
1	Medha Verma	55

Annual report for Twickenham Brunswick, Amateur Boxing Club

Activities in the Boxing Club have ramped up, from a slow start to the year as a result of the covid situation, gradually improving. This is particularly so in the last couple of months, with attendance of junior boys & girls averaging 30 participants a week. Some attendees come once a week, but most attend twice a week. Attendance of senior boxers & keep fitters is also doing well, with numbers averaging 40 a week - some once a week, most twice a week & some boxers 3-4 times a week. This makes the support needed from the coaches high, and this keeps all the coaches quite busy. One of our club members who started as a junior & had around 30 bouts then left to study. This member, Alfie Shrub, has returned to the club and has been attending with us about a year now. Alfie has recently won a semi pro regional belt & is looking to win a London belt soon. Our congratulations go to Alfie for his successes. As a club, we had a very good year with 9 different boxers achieving 14 out of 17 wins. This is a great reflection on the excellent training and support provided by the Club and its coaches.

Boxing Manager, Ford Davy

Financial Report

Grants

We are always grateful to our Local Authority, The London Borough of Richmond Upon Thames, for their 100% Rent and Rates Subsidy, without which we could not be able continue our work.

We would also like to thank:

Riches and Co. for our Independent Financial Report prepared for us at very generous rates.

Palmers Solicitors, who have kindly agreed to continue as the Club's Honorary Solicitors.

Club Attendance for the Year 2021-2022

April 2021-2022							
	T. Tennis	Visit Teams	TB 50+		Summer Camp	W/e activity	M/Total
April	160						160
May	288		10				298
June	283		23				306
July	335		13		43		391
August	458		10		45		513
September	440		17				457
October	552		18			12	582
November	450		20			24	494
December	200		10			11	221
January	486		14			23	523
February	455		5				460
March	452		10			19	481
Total	4559		150				4886

Previous Years Totals					
	Table tennis	Boxing	TB 50+	Other Activities	TOTAL
20-21	898				898
19-20	4571	519	668	141	5617
18-19	4838		405	138	5381
17 - 18	4731	5200	331	205	11 123
16 - 17	4335	839	414	97	7043
15 - 16	4040	649	1132	106	7012
14 - 15	3351	1550	761	119	5781
13 - 14	3033	1412	862	222	5529
12 - 13	3745	796	753	306	5600
11 - 12	3385	899	862	291	5436
10 - 11	3342	835	893	424	5494
	Total Att.			Total Att.	
08 - 09	5330		09 - 10	5644	
06 - 07	5015		07 - 08	4814	
05 - 06	4186		04 - 05	3842	

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2022

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
T. Rabbetts
A. Garcia
A. Barakzai
O. Paygala

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2022.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

The Charitable Incorporated Organisation (CIO) was formed when Twickenham Brunswick Club for Young People (Charity No. 303196) changed its status.

There has been no deficit or surplus during the year on restricted funds, a surplus on unrestricted funds of £21,504, which has increased the total historical surplus by £21,504, to a total historical surplus on funds of £112,798.

Funds were received from the London Borough of Richmond upon Thames, for rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer
A. Barakzai	Trustee
O. Paygala	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board

N.Barakzai

Independent Examiners' Report to the trustees of

Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2022, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Riches & Company

Chartered Accountants

.....2022

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2022

	Note	All restricted funds 2022 £	All unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Incoming resources					
Subscriptions		-	18,834	18,834	4,527
Donations		42,763	11,230	53,993	43,146
Canteen		-	708	708	360
Lettings		-	15,894	15,974	4,316
Sale of equipment		-	26	26	100
Total incoming resources		42,763	46,692	89,455	52,449
Resources expended					
Charitable activities	3,4	42,763	25,188	67,951	65,715
Total resources expended		42,763	25,188	67,951	65,715
Net incoming/ (outgoing) resources before transfers		-	21,504	21,504	(13,266)
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		-	21,504	21,504	(13,266)
Reconciliation of funds					
Brought forward		670	90,624	91,294	104,560
Carried forward		670	112,128	112,798	91,294

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2022

	All restricted funds 2022	All unrestricted funds 2022	Total funds 2022	Total funds 2021
Fund balances at 31 st March 2021	670	90,624	91,294	104,560
Net movement in funds and total comprehensive income	-	21,504	21,504	(13,266)
Fund balances at 31 st March 2022	670	112,128	112,798	91,294

Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2022

		2022		2021	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	6		17,036		15,127
Current assets					
Stock		100		100	
Debtors	7	971		409	
Cash at bank and in hand		120,164		97,873	
		<u>121,235</u>		<u>98,382</u>	
Current Liabilities					
Accruals and deferred income	8	(25,473)		(22,215)	
		<u></u>		<u></u>	
Net current assets			95,762		76,167
			<u></u>		<u></u>
Total assets less current liabilities			112,798		91,294
			<u><u>112,798</u></u>		<u><u>91,294</u></u>
Reserves					
Restricted funds	9		670		670
Unrestricted funds	9		112,128		90,624
			<u>112,798</u>		<u>91,294</u>
			<u><u>112,798</u></u>		<u><u>91,294</u></u>

Approved by the Board of Trustees on
and signed on its behalf

N.Barakzai

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2022 £	2021 £
Rent and rates	38,263	38,186
Overheads	2,761	64
	41,024	38,250

Twickenham Brunswick Club for Young People **Notes forming part of the financial statements (continued)**

4 Administrative expenses

	2022 £	2021 £
Water Rates	158	246
Telephone	1,881	1,179
Vehicle expenses	2,386	1,141
Insurance	5,803	5,691
Lighting and heating	4,053	7,681
Cleaning	3,789	1,116
Repairs and renewals	1,882	2,363
Accountancy	815	982
Bank charges	116	69
Sundries	195	296
Bad debts	-	1,980
Depreciation	5,849	4,721
	26,927	27,465

5 Staff costs

	2022 £	2021 £
Total remuneration:		
Salaries	-	-

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

6 Tangible fixed assets

	Motor vehicles £	Fixtures and fittings £	Total £
Cost at 1st April 2021	23,068	62,985	86,053
Additions	-	7,758	7,758
Disposals	-	-	-
At 31st March 2022	23,068	70,743	93,811
Depreciation:			
At 1st April 2021	23,068	47,858	70,926
Charge for the year	-	5,849	5,849
Disposal	-	-	-
At 31st March 2022	23,068	53,707	76,775
Net book value:			
At 31st March 2022	-	17,036	17,036
At 31st March 2021	-	15,127	15,127

7 Debtors

	2022 £	2021 £
Amounts falling due within one year:		
Other debtors	540	-
Prepayments	431	409
	971	409

8 Creditors

	2022 £	2021 £
Amounts falling due within one year:		
Deferred income	16,995	21,495
Accruals	8,478	720
	25,473	22,215

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2021 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2022 £
Restricted funds					
Boxing Gym	180	-	-	-	180
Rent & Rates	-	38,263	(38,263)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	670	42,763	(42,763)	-	670
Unrestricted funds					
General reserve	68,739	40,393	(19,653)	-	89,479
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	5,535	6,299	(5,535)	-	6,299
	90,624	46,692	(25,188)	-	112,128

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2022

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
T. Rabbetts
A. Garcia
A. Barakzai
O. Paygala

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2022.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

The Charitable Incorporated Organisation (CIO) was formed when Twickenham Brunswick Club for Young People (Charity No. 303196) changed its status.

There has been no deficit or surplus during the year on restricted funds, a surplus on unrestricted funds of £21,504, which has increased the total historical surplus by £21,504, to a total historical surplus on funds of £112,798.

Funds were received from the London Borough of Richmond upon Thames, for rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Trustee/Chairman
I. Barakzai	Trustee/General Secretary
A. Garcia	Trustee/Treasurer
A. Barakzai	Trustee
O. Paygala	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board

N.Barakzai

Independent Examiners' Report to the trustees of

Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2022, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Riches & Company

Chartered Accountants

.....**2022**

34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2022

	Note	All restricted funds 2022 £	All unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Incoming resources					
Subscriptions		-	18,834	18,834	4,527
Donations		42,763	11,230	53,993	43,146
Canteen		-	708	708	360
Lettings		-	15,894	15,974	4,316
Sale of equipment		-	26	26	100
Total incoming resources		42,763	46,692	89,455	52,449
Resources expended					
Charitable activities	3,4	42,763	25,188	67,951	65,715
Total resources expended		42,763	25,188	67,951	65,715
Net incoming/ (outgoing) resources before transfers		-	21,504	21,504	(13,266)
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		-	21,504	21,504	(13,266)
Reconciliation of funds					
Brought forward		670	90,624	91,294	104,560
Carried forward		670	112,128	112,798	91,294

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2022

	All restricted funds 2022	All unrestricted funds 2022	Total funds 2022	Total funds 2021
Fund balances at 31 st March 2021	670	90,624	91,294	104,560
Net movement in funds and total comprehensive income	-	21,504	21,504	(13,266)
Fund balances at 31 st March 2022	670	112,128	112,798	91,294

Twickenham Brunswick Club for Young People

Balance sheet as at 31st March 2022

		2022		2021	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	6		17,036		15,127
Current assets					
Stock		100		100	
Debtors	7	971		409	
Cash at bank and in hand		120,164		97,873	
		<u>121,235</u>		<u>98,382</u>	
Current Liabilities					
Accruals and deferred income	8	(25,473)		(22,215)	
		<u></u>		<u></u>	
Net current assets			95,762		76,167
			<u></u>		<u></u>
Total assets less current liabilities			112,798		91,294
			<u><u>112,798</u></u>		<u><u>91,294</u></u>
Reserves					
Restricted funds	9		670		670
Unrestricted funds	9		112,128		90,624
			<u>112,798</u>		<u>91,294</u>
			<u><u>112,798</u></u>		<u><u>91,294</u></u>

Approved by the Board of Trustees on
and signed on its behalf

N.Barakzai

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accrual basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2022 £	2021 £
Rent and rates	38,263	38,186
Overheads	2,761	64
	41,024	38,250

Twickenham Brunswick Club for Young People **Notes forming part of the financial statements (continued)**

4 Administrative expenses

	2022 £	2021 £
Water Rates	158	246
Telephone	1,881	1,179
Vehicle expenses	2,386	1,141
Insurance	5,803	5,691
Lighting and heating	4,053	7,681
Cleaning	3,789	1,116
Repairs and renewals	1,882	2,363
Accountancy	815	982
Bank charges	116	69
Sundries	195	296
Bad debts	-	1,980
Depreciation	5,849	4,721
	26,927	27,465

5 Staff costs

	2022 £	2021 £
Total remuneration:		
Salaries	-	-

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

6 Tangible fixed assets

	Motor vehicles £	Fixtures and fittings £	Total £
Cost at 1st April 2021	23,068	62,985	86,053
Additions	-	7,758	7,758
Disposals	-	-	-
At 31st March 2022	23,068	70,743	93,811
Depreciation:			
At 1st April 2021	23,068	47,858	70,926
Charge for the year	-	5,849	5,849
Disposal	-	-	-
At 31st March 2022	23,068	53,707	76,775
Net book value:			
At 31st March 2022	-	17,036	17,036
At 31st March 2021	-	15,127	15,127

7 Debtors

	2022 £	2021 £
Amounts falling due within one year:		
Other debtors	540	-
Prepayments	431	409
	971	409

8 Creditors

	2022 £	2021 £
Amounts falling due within one year:		
Deferred income	16,995	21,495
Accruals	8,478	720
	25,473	22,215

Twickenham Brunswick Club for Young People **Notes forming part of the financial statements (continued)**

9 Reconciliation and analysis of movements of funds

	At 1 st April 2021 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2022 £
Restricted funds					
Boxing Gym	180	-	-	-	180
Rent & Rates	-	38,263	(38,263)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	670	42,763	(42,763)	-	670
Unrestricted funds					
General reserve	68,739	40,393	(19,653)	-	89,479
Designated funds					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	5,535	6,299	(5,535)	-	6,299
	90,624	46,692	(25,188)	-	112,128

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.

Accounts

TWICKENHAM BRUNSWICK **ANNUAL REPORT**

April 1st 2020 - March 31st 2021



Twickenham Brunswick Club for Young People
Clarendon Crescent,
Twickenham,
Middlesex,
TW2 5LN
020 8 894 2571
The Twickenham Brunswick is a registered Charity
CIO No. 1152727
Assisted by
The London Borough of Richmond upon Thames

Comments from the Chair

Twickenham Brunswick Club has, like other community clubs, moved into operating under social distancing with care. We have been subject to the varying government and sports bodies' requirements for opening. By following these guidelines, we have been able to maintain our activities, where possible, to the level permitted. As with most community organisations, we have had to retrench. We have reshaped our services to help our members and community groups make use of the Club's facilities. This has included moving to online booking and working to offer contactless payment options. This is very much a work in progress as we seek to work within additional banking security measures for online transactions. I am grateful to our Club Secretary, Idries Barakzai, Club Leader Dave Paulowski and Committee Member responsible for Finance Operations, Osura Paygala, for their continuing efforts in this matter.

Measures are in place to limit the number of people using the Club at any one time, so we can better manage the number of people using the facilities. During this time, we are grateful to members' understanding of the need for these measures and their co-operation in maintaining social distancing for everyone's safety and health.

The Club's maintenance schedule has shifted to include more frequent cleaning and hand sanitiser dispensers have been placed at strategic points in the Club's buildings. There are some parts of the club which are out of bounds, to allow us to maintain a level of operation that supports safer use of the facilities. The Management Committee, made up entirely of volunteers, has continued to meet virtually, and a number of maintenance challenges have arisen which needed attention.

The most significant has been the need to secure the buildings from adverse weather conditions. This meant emergency repairs to door seals after one particularly strong rainy spell. The cause was a build-up of leaves in the gutter, blocking the drainage from the roof. The blockage resulted in water cascading down a doorway. The doorway seal was not tight, and this caused a mini flood inside the main hall. This could have spelt disaster, but fortunately, the decades old wooden floor had recently been revarnished and sealed by Club Leader, Dave. The sealant held up, the flood water was dealt with and the door seals and guttering fixed - result - happy floor! We now make periodic checks on door and window seals and gutters, to catch issues before they cause damage.

On the subject of preventative maintenance, we are investigating the potential costs of replacing the boiler and heaters for the main hall. The matter is a large project because the size of the hall means the cost of the boiler and radiators is less significant than the cost of the pipes. This is an example of the type of maintenance issues the Committee regularly deals with.

We continue to work collaboratively with other community groups such as the Scouts and with groups who book the hall regularly, such as Age UK. We are also now affiliated with Boxing England and thanks to our boxing coach Ford, training sessions with Boxing England are being scheduled. These aim to develop boxing coaches at Twickenham Brunswick who can run the club sessions and train the next generation of young boxers.

The Committee has new members and this has meant we could spread the load, giving our Club Leader, David Paulowski, more support. We are grateful to all of our stakeholders, volunteers, members, and all those who work with us and help us as we move forward. We are also grateful for the assistance of the London Borough of Richmond upon Thames as it provides guidance and assistance to us through its professional teams.

We continue with our letting activities in lockdown but with a much reduced schedule, with the resulting impact on our funds. The London Borough of Richmond has helped with grants of £10,400 to restart our activities. This is a much needed boost to cover the utilities and maintenance bills that continued to accrue whilst we were in lockdown. Although the funds do not address the full extent of the shortfall, they are a welcome easing of the pressure. We have worked with all groups to put in place safety measures to ensure they can operate carefully and within the guidelines set for such activities. It is of note that many of our regular hall hirers seem keen to reconnect with us and build a longer term sustainable relationship with us.

On the subject of next year's activities, we will be investigating the replacement of the minivan, as it is now coming to the end of its working life. Maintenance costs to keep it running safely are escalating and although these are all handled at present, a long term solution is required. We will be working to raise funds for such a purchase, as it serves a core purpose of allowing us to attend competitions with our rising table tennis stars, not all of whom can otherwise attend. We have high hopes of rebuilding our community participation to enable us to generate funds for this purchase, so keep an eye out for more news on this through the coming months.

We have had a year full of change but throughout it, we have been able to count on the support of our members, volunteers, community groups and the London Borough of Richmond. Thank you all for your support throughout this year.

A handwritten signature in black ink, reading 'Nina Barakzai'.

Nina Barakzai
Chair
Autumn 2021.

The History Of Twickenham Brunswick Boys' Club

In 1925 a young man watching some teenagers kicking a football about on Twickenham Green suggested they ought to join or form a team. Before long that team was a reality and playing football under the banner of "Twickenham Rangers", with the young man, Colvin Docker, as their manager. They quickly realised that they needed a meeting place and Mr Docker persuaded the local branch of World War One veterans, "Toc H" to allow the boys to meet in their rooms at the Church Institute in First Cross Road. Here there was an important name change and Twickenham Boys' Club was born.

In the succeeding years up to the outbreak of World War Two in 1939, the Club moved its headquarters several times ending in the Drill Hall in Aragon Road. With war imminent the Club received its marching orders and in Mr Docker's absence on active service, the acting club leader Mr Hartley had the presence of mind to contact Fortescue House School whose Headmaster Mr Pearce generously agreed to store the equipment and furniture "for the duration".

For short periods when Mr Docker was here in England he resuscitated the Boys Club, and after peace had been declared he used his good offices with the Air Ministry to persuade them to give the dining halls of RAF Bentley Priory to become the headquarters of the Boys' Club. A site was required, many permissions had to be obtained and the finance had to be raised. Parts of the steel built former dining halls had rusted beyond use and the final plan incorporated breeze blocks to form spacious premises,

with a large gymnasium/games room and small workshop on one side, toilets, kitchen, canteen, billiards room and quiet room on the other side with a middle section containing the office and ladies toilets joining the two sides to form an H. Twickenham Council granted the lease of the site at Clarendon Crescent. The final problem of money was solved when the Brunswick Trust, formed by RAF prisoners of war in Germany offered to pay the last £500 with the proviso that the name be changed. The whole cost of the new building was £2,500 and there was a bonus when Mr Hartley told the Leader about the equipment at Fortescue House which was retrieved and enabled the club to function.

In July 1948 the Twickenham Brunswick Boys' Club was officially opened and with Mr Docker again serving in Iraq the leadership passed to Lawrie Jones. Lawrie was supported by a team of former members who became club helpers and facilitated the wide ranging programme of activities at the club and on the sports pitches. Mr Docker took over the leadership again in 1951 and as well as maintaining the club's programme, he began planning for a new building on the same site. The Middlesex Association of Boys' Clubs was formed in 1960 and the Club transferred its membership of the London Federation of Boy's Clubs to the new organization. In 1963 Lawrie Jones was appointed Organizing Secretary to MABC and had the pleasure of taking responsibility for building the new club headquarters. With the help of grants from Government and Local Government MABC provided the finance for the new premises which cost just £20,100 including equipment and professional fees.

It had become necessary to appoint a full-time Club Leader and in 1966 the Club appointed Tony Whelan who was to hold the post until severe illness overtook him 30 years later. In that time the Club had tremendous success in its wide-ranging activities, winning several times the MABC Trophy for Sporting Endeavour which was awarded annually to the Club with an all-round programme as well as success in competitions.

Camping and outdoor pursuits, always an important part of the club programme, continued and skiing trips abroad became a feature. In the early 1970's the Club and MABC erected the floodlit Play Area on part of the car parking space to widen the programme of activities even more. The MABC annual End to End Walk gave members the opportunity to raise money for their club and to support local and national charities.

In 1994 Tony Whelan was forced to retire due to ill health. The London Borough of Richmond-upon-Thames continued to support the appointment of a full time leader until 2001 when all such funding was withdrawn

Since that time the Club has been operating very successfully under entirely voluntary leadership but inevitably with some restriction in its programme. Although the Club now offers fewer activities than of yore, it provides those activities to a very high standard. The Table Tennis players compete with distinction at national level and the completion in 2013, alongside the main premises, of the new Gymnasium in 2013 at a cost of £540,000 enabled the Boxers to develop their programme, again to a high level

There are still opportunities for young people to come to the club to meet their friends in a congenial atmosphere and select from a range of other activities such as various arts and crafts sessions, snooker and pool.

2017-18 The club was made an award of £30 000 as a grant to refurbish our Multi Usage Games Area which had fallen into disrepair and was unsafe and uninviting. The tarmac has been replaced and painted, trees and foliage around the pitch have been removed. The surround boards have been replaced and refitted and more rigid fencing erected so that we have an appealing facility for both our members and the local community to use.



Aims And Objectives

Club mission statement

The aim of the club is to support and educate young people between the ages of 8 to 21 to enable them to develop their social, emotional and physical needs so that they become full citizens.

The aims of Twickenham Brunswick

- To provide young people from the local area with a safe, welcoming facility where they can occupy themselves in constructive activities in their leisure time.
- To provide an environment where young people can develop emotionally, physically, mentally and spiritually through facing challenges, which will lead to a deeper self-awareness and understanding.
- To ensure equality of opportunity for all young people, regardless of race, gender or disability.
- To offer young people a place where they can seek, informally and in confidence, advice and guidance.
- To provide young people with good adult role models whom they may seek to emulate.
- To encourage young people to take a role in organization and the development of leadership skills to resource the club for the future and to prepare young people for adult life.
- To collaborate with and offer support to other youth groups, services and the wider community.

Affiliations and Status of the Club

The Twickenham Brunswick Club for Young People is a registered charity and is run by volunteers. The club has at times acquired some funding for coaching and to pay part time staff for our Saturday Club. The London Borough of Richmond upon Thames assists the club financially by way of a rent subsidy and relief in respect of Business Rates.

The club is affiliated to:

- R.C.V.S. Richmond Council of Voluntary Services
- L.B.R.U.T.Y.S. Richmond Upon Thames Youth Service
- B.A. Boxing Alliance
- T.T.E. Table Tennis England
- London Youth

The club is responsible for funding its own running costs, maintenance, purchase of equipment and activities. This is done through membership fees, nightly subscriptions, fundraising and club lettings.

Management Committee Members 2020

Nina Barakzai	Chairperson
Alex Garcia	Club Treasurer
Idries Barakzai	Club Secretary
Joshua Cox	Hon.Treasurer
Osura Paygala	Committee Member
Tony Rabetts	ABA Boxing Coach
Alia Barakzai	Committee Member
David Paulowski	Club Leader

Voluntary Workers and Sessional Workers

At this point we should like to recognize the work of our dedicated volunteers, without whom the club could not operate. So it is with gratitude, we record here the contribution which the following volunteers make to the club.

Volunteer	Position
Dave Paulowski	Club Leader/ Table Tennis Coach
Joshua Cox	Honorary Accountant
Sharon Cogley	Canteen, Arts, Crafts
Gill McMillan	Honorary Salaries Secretary
Tony Rabetts	ABA Coach Manager
Ford Davey	ABA Coach
Adam Healey	ABA Coach
Sharon (Chai Siang Phua)	UKCC 1 Table Tennis Coach

Club TimeTable

Day	Activity	Age	Times
	Reg Ext Groups		
Monday			
	<i>Table Tennis</i>	<i>Age UK 50+</i>	<i>2.00pm – 4.00pm</i>
	Table Tennis	All	6.30 pm - 11.00pm
	Boxing	Senior	6pm
Tuesday	T.T. Coaching	Juniors	5.30 pm - 7.30 pm
	Boxing Club	Juniors	5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	<i>Teddington TTC</i>		<i>7.30pm - 10.30pm</i>
Wednesday			
	Table Tennis	50+	10am - 12 Noon
			6.30 pm - 9.00 pm
	Boxing	Senior	6pm
Thursday	Boxing Club	Juniors	5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	Table Tennis	All	6.30 pm - 11 pm
Friday			
Saturday	<i>Karate</i>	<i>Nishikawa</i>	<i>9am – 10-am</i>
	Table Tennis	All	10 am – 1.00 pm
Sunday			
	Table Tennis	All	6.30pm – 11pm

Community Links and Partners

Age UK

Had to cease operation during Lockdowns but used our facility when restrictions were relaxed

Teddington Table Tennis Club,

Continued to run their sessions between lockdown periods

The London Youth Games,

This year's London Youth Games was cancelled due to Corona Virus.

The Mall School,

Ceased to use our facility from April 2020

"Pedal Project"

Ed Woodhouse has continued running when restrictions allowed and increased his usage of the club to whole days on Sundays

Little Kickers,

Ceased running sessions at the club from April 2020

Birthday Parties.

When restrictions allowed we held a couple of parties at the club for children.

Amyand Park Chapel, Pilates and Enable-Me

Ceased their sessions at the club from April 2020

Karate

Saturday mornings Nishikawa karate group held sessions at the club when restrictions allowed

We also keep open links with other clubs and sporting bodies through our local affiliations to **London Youth**, the **Amateur Boxing Association (A.B.A)** and **Table Tennis England**.

Club Leader's Report

Club Nights and Activities

2020/21 has been a year like no other with three Lock Downs due to the Corona Virus pandemic, followed each time by limited openings with restrictions. Due to the restrictions several of the groups that hired the club did not re-open with just four groups returning and running sessions.

We were very pleased to see Teddington TTC, Age UK, Nishikawa Karate and Pedal Project resume their operations.

The Junior Club running on Wednesday nights ceased operation due to the fact that the club had to close and volunteers were apprehensive of returning as were members so managing the nights proved too difficult for us to re-open.

Junior Table Tennis although closed in March 2020 was able to resume in early June as we had good weather and were able to take tables out into our five aside pitch adhering to social distancing and hygiene rules.

As the summer proceeded we were able to re-open the club for play indoors with well distanced tables and curtains dividing the playing areas and a new booking system we were able to allow both the juniors and seniors to return to indoor play.

The new layout and shorter sessions brought about some positives as well as the negatives. The club unfortunately was no longer the social meeting place it was, but there was a definite increase in the focus of the juniors in actually practising and training.



During the Lockdown Periods the time was not wasted. A whole range of maintenance work has been carried out at the club. Ceilings and walls and woodwork repainted. Many of the old fluorescent lights have been replaced with new LED lights. Considerable time has been spent on

decluttering and tidying to make the club look tidier, with a lot of old, unused or unrequired items being thrown out.



The games store has been tidied and all cleaning materials and equipment relocated to the cupboard space under the stairs. The kitchen too has had a makeover being partially repainted reorganised and decluttered.

Finally the floor in the main hall had the old polish removed and was revarnished and polished giving a better protective finish to the aging parquet floor.

2020-2021 Season

South and West Middlesex League

Did not start again in October

National Cadet League Squad at Greenhouse Centre

National Cadet League was cancelled

National Junior League at Ellenborough

National junior league was cancelled

Twick Brun Ranking	Sept 20	England Ranking or Rating
	U.13's	
1	Louis McPhee	33
2	Paul Breinlich	74
3	Oliver Dugaric	104
4	Kipper Edwards	170
5		
6		
7		
	Cadets	
1	Louis McPhee	141
2	Kushagra Verma	205
3	Adam Gold	223
4	Paul Breinlich	318
5	Oliver Dugaric	406
6	Billy R Edwards	471
7	William Barber	569
8	Kipper Edwards	613
9		
10		
11		
12		

Twick Brun Ranking	Sept20	England Ranking or Rating
	Cadet Girls	
1		
2		
3		
	Junior Boys	
1	Adam Gold	563
2	Louis McPhee	584
3	Kranthi Thammandra	674
4	Luca Chan	725
5	Sufiyaan Virani	776
6	Tomas Gabin	794
7	Kushagra Verma	866
8	Thomas Ibson	870
9	Billy Ray edwards	895
10	Sihao Zhou	1021
	Junior Girls	
1	Sabrina R. McPhee	140
2		
3		

Financial Report

Grants

We are always grateful to our Local Authority The London borough of Richmond Upon Thames for their 100% Rent and Rates Subsidy without which we could not be able continue our work.

We would also like to thank:

Riches and Co. for our Independent Financial Report prepared for us at very generous rates.

Palmers Solicitors, who have kindly agreed to continue as the Club's Honorary Solicitors.

Club Attendance for the Year 2020-2021

	T.Tennis	Visit Teams		Jun C.	Uk 50+	W/e activity	M/Total
April	Closed						
May	Closed						
June	14						14
July	69						69
August	143						143
September	265						265
October	240						240
November	20						20
December	141						141
January							
February							
March	6						6
Total	898						898

Previous Years Totals					
Year	T.T	Age Uk	J/C	Activities	Total
2019-20	4571	519	668	141	5617
18-19	4838		405	138	5381
17 - 18	4731	5200	331	205	11 123
16 - 17	4335	839	414	97	7043
15 - 16	4040	649	1132	106	7012
14 - 15	3351	1550	761	119	5781
13 - 14	3033	1412	862	222	5529
12 - 13	3745	796	753	306	5600
11 - 12	3385	899	862	291	5436
10 - 11	3342	835	893	424	5494
	Total Att.			Total Att.	
08 - 09	5330		09 - 10	5644	
06 - 07	5015		07 - 08	4814	
05 - 06	4186		04 - 05	3842	

Twickenham Brunswick Club for Young People

Registered Charity No. 1152727

Reports and Financial Statements

for the period ended

31st March 2021

RICHES
& COMPANY

C H A R T E R E D
A C C O U N T A N T S

Twickenham Brunswick Club for Young People

Trustees

N. Barakzai
I. Barakzai
M. Hillier (resigned 29 June 2020)
T. Rabbetts
A. Garcia (appointed 8 May 2020)
A. Barakzai (appointed 30 June 2020)
O. Paygala (appointed 30 June 2020)
J Cox (appointed 7 April 2021 and resigned 7 April 2021)

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Accountants

Riches & Company,
34 Anyards Road,
Cobham,
Surrey,
KT11 2LA.

Twickenham Brunswick Club for Young People

Contents	Page
Trustees' report	1 - 2
Independent examiners' report	3
Statement of financial activities	4
Statement of changes in equity	5
Balance sheet	6
Notes	7 - 10

Twickenham Brunswick Club for Young People

Trustees' report

The Trustees present their report and financial statements for the period ended 31st March 2021.

The Charitable Incorporated Organisation is governed by the provisions of its constitution.

Objectives

The objective of Twickenham Brunswick Club for Young People is as follows:

To help and educate boys and young men and girls and young women resident in the London Borough of Richmond upon Thames so to develop their physical, mental, spiritual and social capacities that they may grow to full maturity as individuals and members of society.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Review of financial position and transactions

The Charitable Incorporated Organisation (CIO) was formed when Twickenham Brunswick Club for Young People (Charity No. 303196) changed its status.

There has been no deficit or surplus during the year on restricted funds, a deficit on unrestricted funds of £13,266, which has decreased the total historical surplus by £13,266, to a total historical surplus on funds of £91,294.

Funds were received from the London Borough of Richmond upon Thames, for rental of the premises.

Reserves policy

It is the policy of the Charity to use unrestricted funds to cover management and administration costs.

The restricted funds are used for the purpose agreed when income was received. These funds must be held permanently until such costs arise.

Trustees' responsibility for financial statements

The trustees are responsible for the preparation of financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Twickenham Brunswick Club for Young People

Trustees' report (continued)

Management Committee

The following people make up the management committee of the CIO:

N. Barakzai	Chairman/Trustee
I. Barakzai	General Secretary/Trustee
A. Garcia	Treasurer/Trustee
A. Barakzai	Trustee
J. Cox	Treasurer
O. Paygala	Trustee

Club representatives

The following people are responsible for the running of the Club:

T. Rabbetts	Trustee
D. Paulowski	Club leader
B. Robinson	Vice President
J. Brown	Vice President
T. Brown	Vice President

Address

Clarendon Crescent,
Twining Avenue,
Twickenham,
Middlesex,
TW2 5LN.

Bankers

CAF Bank
25 Kings Hill Avenue,
Kings Hill,
West Malling,
Kent,
ME19 4JQ.

Auditors

Riches & Company,
34 Anyards Road
Cobham
Surrey
KT11 2LA.

On behalf of the Board 14 Oct 2021

N. Barakzai



Independent Examiners' Report to the trustees of Twickenham Brunswick Club for Young People

We report on the accounts of the Charity for the year ended 31st March 2021, which are set out on pages 4 to 10.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145(1) (a) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met: or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Riches & Company
Chartered Accountants


14/10/2021
34 Anyards Road
Cobham
Surrey
KT11 2LA

Twickenham Brunswick Club for Young People

Statement of financial activities for the year ended 31st March 2021

	Note	All restricted funds 2021 £	All unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Incoming resources					
Subscriptions		-	4,527	4,527	27,957
Donations		42,686	460	43,146	44,411
Canteen		-	360	360	2,309
Lettings		-	4,316	4,316	18,785
Sale of equipment		-	100	100	-
Total incoming resources		42,686	9,763	52,449	93,462
Resources expended					
Charitable activities	3,4	42,686	23,029	65,715	77,551
Total resources expended		42,686	23,029	65,715	77,551
Net incoming/ (outgoing) resources before transfers		-	(13,266)	(13,266)	15,911
Gross transfers between funds		-	-	-	-
Net movement in funds and total comprehensive income		-	(13,266)	(13,266)	15,911
Reconciliation of funds					
Brought forward		670	103,890	104,560	88,649
Carried forward		670	90,624	91,294	104,560

Twickenham Brunswick Club for Young People

Statement of changes in equity for the year ended 31st March 2021

	All restricted funds 2021	All unrestricted funds 2021	Total funds 2021	Total funds 2020
Fund balances at 31 st March 2020	670	103,890	104,560	88,649
Net movement in funds and total comprehensive income	-	(13,266)	(13,266)	15,911
Fund balances at 31 st March 2021	670	90,624	91,294	104,560

Balance sheet as at 31st March 2021

		2021	2020
	Note	£	£
Fixed assets			
Tangible fixed assets	6	15,127	19,848
Current assets			
Stock		100	130
Debtors	7	409	6,248
Cash at bank and in hand		97,873	105,769
		<u>98,382</u>	<u>112,147</u>
Current Liabilities			
Accruals and deferred income	8	(22,215)	(27,435)
		<u></u>	<u></u>
Net current assets		76,167	84,712
Total assets less current liabilities		<u>91,294</u>	<u>104,560</u>
Reserves			
Restricted funds	9	670	670
Unrestricted funds	9	90,624	103,890
		<u>91,294</u>	<u>104,560</u>

Approved by the Board of Trustees on 14 Oct 2021
and signed on its behalf

N.Barakzai

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements

1 Charity information

Twickenham Brunswick Club for Young People is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission in England and Wales. The principal place of business is Clarendon Crescent, Twining Avenue, Twickenham, Middlesex, TW2 5LN.

2 Accounting policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP FRS102). The Charity is a public benefit entity.

(b) Depreciation

Motor vehicles	- 25% per annum
Fixtures and fittings	- 15% per annum

Depreciation is charged on a straight-line basis in order to write off the cost of the asset over its estimated useful life.

(c) Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.

(d) Income and expenditure

Income from subscriptions and donations, and income from grants is accounted for on a receivable basis. Expenditure is accounted for on an accruals basis.

Income specific to restricted funds is recorded in those fund accounts and is released when expenditure is incurred.

3 Direct costs

	2021 £	2020 £
Rent and rates	38,186	38,186
Overheads	64	8,217
	38,250	46,403

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

4 Administrative expenses

	2021 £	2020 £
Water Rates	246	305
Telephone	1,179	1,478
Vehicle expenses	1,141	389
Insurance	5,691	5,613
Lighting and heating	7,681	6,849
Cleaning	1,116	3,733
Repairs and renewals	2,363	3,851
Accountancy	982	720
Bank charges	69	60
Sundries	296	165
Bad debts	1,980	2,643
Depreciation	4,721	5,342
	<u>27,465</u>	<u>31,148</u>

5 Staff costs

	2021 £	2020 £
Total remuneration:		
Salaries	-	-
	<u>-</u>	<u>-</u>

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

No remuneration was paid to the trustees during the year and no employee earned £60,000 per annum or more.

Twickenham Brunswick Club for Young People
Notes forming part of the financial statements (continued)

6 Tangible fixed assets

	Motor vehicles £	Fixtures and fittings £	Total £
Cost at 1st April 2020	23,068	62,985	86,053
Additions	-	-	-
Disposals	-	-	-
At 31st March 2020	23,068	62,985	86,053
Depreciation:			
At 1st April 2020	23,068	43,137	66,205
Charge for the year	-	4,721	4,721
Disposal	-	-	-
At 31st March 2021	23,068	47,858	70,926
Net book value:			
At 31st March 2021	-	15,127	15,127
At 31st March 2020	-	19,848	19,848

7 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Other debtors	-	5,683
Accrued income	-	-
Prepayments	409	565
	409	6,248

8 Creditors

	2021 £	2020 £
Amounts falling due within one year:		
Deferred income	21,495	25,995
Accruals	720	1,440
	22,215	27,435

Twickenham Brunswick Club for Young People

Notes forming part of the financial statements (continued)

9 Reconciliation and analysis of movements of funds

	At 1 st April 2020 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 st March 2021 £
Restricted funds					
Boxing Gym	180	-	-	-	180
Rent & Rates	-	38,186	(38,186)	-	-
Renovation of outside area	-	4,500	(4,500)	-	-
Help a Capital Child	151	-	-	-	151
Pram Race	339	-	-	-	339
	<u>670</u>	<u>42,686</u>	<u>(42,686)</u>	<u>-</u>	<u>670</u>
Unrestricted funds					
General reserve	82,005	9,763	(23,029)	-	68,739
Designated funds					
Amateur Boxing	-	-	-	-	-
Maintenance	16,350	-	-	-	16,350
Insurance Fund	5,535	-	-	-	5,535
	<u>103,890</u>	<u>9,763</u>	<u>(23,029)</u>	<u>-</u>	<u>90,624</u>

10 Financial commitments

The charity has no financial commitments at the balance sheet date.

11 Taxation

The charity is exempt from taxation on its charitable activities.

12 Related party transactions

The charity has no related party transactions in the period.