

# **TWICKENHAM BRUNSWICK** **ANNUAL REPORT**

**April 1<sup>st</sup> 2021 - March 31<sup>st</sup> 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.

<b>Volunteer</b>	<b>Position</b>
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**

<b>Day</b>	<b>Activity</b>	<b>Age</b>	<b>Times</b>
	<b>Reg Ext Groups</b>		

<b>Monday</b>			
	<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
<b>Tuesday</b>	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>
<b>Wednesday</b>			
	Table Tennis	50+	10am - 12 Noon
			6.30 pm - 9.00 pm
	Boxing	Senior	6pm
<b>Thursday</b>	Boxing Club	Juniors	5.30 pm - 7.00 pm
		Seniors	7.00 pm - 8.30 pm
	Table Tennis	All	6.30 pm - 11 pm
<b>Friday</b>	<i>Amyand Chapel Youth Group 6.30pm</i>		
<b>Saturday</b>	<i>Karate</i>	<i>Nishikawa</i>	<i>9am – 10-am</i>
	Table Tennis	All	10 am – 1.00 pm
<b>Sunday</b>			
	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
	<b>U.13's</b>	
<b>1</b>	Angad Manglik	81
<b>2</b>	Ka Chai Leong	90
<b>3</b>	Aarish Malhotra	109
<b>4</b>	Richard Zhan	122
<b>5</b>		
<b>6</b>		
<b>7</b>		
	<b>Cadets</b>	
<b>1</b>	Louis McPhee	65
<b>2</b>	Kushagra Verma	121
<b>3</b>	Oliver Dugaric	198
<b>4</b>	Angad Manglik	265
<b>5</b>	Ka Chai Leong	287
<b>6</b>	Richard Zhan	302
<b>7</b>	Aarish Malhotra	327
<b>8</b>	William Barber	333
<b>9</b>	Kipper Edwards	404
<b>10</b>	Jixuan Li	426
<b>11</b>	Michael Yang	456
<b>12</b>		

Twick Brun Ranking	March 22	England Ranking or Rating
	<b>Cadet Girls</b>	
<b>1</b>		
<b>2</b>		
<b>3</b>		
	<b>Junior Boys</b>	
<b>1</b>	Louis McPhee	339
<b>2</b>	Luca Chan	423
<b>3</b>	Kushagra Verma	479
<b>4</b>	Kranthi Thammandra	487
<b>5</b>	Billyray Edwards	546
<b>6</b>	Sufiyaan Virani	558
<b>7</b>	William Barber	592
<b>8</b>	Daniel Adams	597
<b>9</b>	Axel Conradt	674
<b>10</b>	Sihao Zhou	678
<b>11</b>	Michael Yang	689
	<b>Junior Girls</b>	
<b>1</b>	Sabrina McPhee	118
<b>2</b>		
<b>3</b>		
	<b>U.21</b>	
<b>1</b>	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
<b>Total</b>	<b>4559</b>		<b>150</b>				<b>4886</b>

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
	<b>Total Att.</b>			<b>Total Att.</b>	
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

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# **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
<b>Total incoming resources</b>		<b>42,763</b>	<b>46,692</b>	<b>89,455</b>	<b>52,449</b>
Resources expended					
Charitable activities	<b>3,4</b>	42,763	25,188	67,951	65,715
<b>Total resources expended</b>		<b>42,763</b>	<b>25,188</b>	<b>67,951</b>	<b>65,715</b>
Net incoming/ (outgoing) resources before transfers		-	21,504	21,504	(13,266)
Gross transfers between funds		-	-	-	-
<b>Net movement in funds and total comprehensive income</b>		<b>-</b>	<b>21,504</b>	<b>21,504</b>	<b>(13,266)</b>
<b>Reconciliation of funds</b>					
Brought forward		670	90,624	91,294	104,560
<b>Carried forward</b>		<b>670</b>	<b>112,128</b>	<b>112,798</b>	<b>91,294</b>

## 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 <sup>st</sup> March 2021	670	90,624	91,294	104,560
Net movement in funds and total comprehensive income	-	21,504	21,504	(13,266)
	<hr/>	<hr/>	<hr/>	<hr/>
Fund balances at 31 <sup>st</sup> March 2022	670	112,128	112,798	91,294
	<hr/>	<hr/>	<hr/>	<hr/>

# Twickenham Brunswick Club for Young People

## Balance sheet as at 31st March 2022

		2022		2021	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible fixed assets	6		17,036		15,127
<b>Current assets</b>					
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>	
<b>Current Liabilities</b>					
Accruals and deferred income	8	(25,473)		(22,215)	
		<u></u>		<u></u>	
<b>Net current assets</b>			95,762		76,167
			<u></u>		<u></u>
<b>Total assets less current liabilities</b>			112,798		91,294
			<u><u>112,798</u></u>		<u><u>91,294</u></u>
<b>Reserves</b>					
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
	<hr/>	<hr/>
	41,024	38,250
	<hr/>	<hr/>



## 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
	<hr/>	<hr/>
	26,927	27,465
	<hr/>	<hr/>

#### 5 Staff costs

	2022 £	2021 £
Total remuneration:		
Salaries	-	-
	<hr/>	<hr/>

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1
	<hr/>	<hr/>

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	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st March 2022	23,068	70,743	93,811
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 1st April 2021	23,068	47,858	70,926
Charge for the year	-	5,849	5,849
	<hr/>	<hr/>	<hr/>
Disposal	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st March 2022	23,068	53,707	76,775
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31st March 2022	-	17,036	17,036
	<hr/>	<hr/>	<hr/>
At 31st March 2021	-	15,127	15,127
	<hr/>	<hr/>	<hr/>

#### 7 Debtors

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

#### 8 Creditors

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

## Twickenham Brunswick Club for Young People

### Notes forming part of the financial statements (continued)

#### 9 Reconciliation and analysis of movements of funds

	At 1 <sup>st</sup> April 2021 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 <sup>st</sup> March 2022 £
<b>Restricted funds</b>					
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
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	670	42,763	(42,763)	-	670
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Unrestricted funds</b>					
General reserve	68,739	40,393	(19,653)	-	89,479
<b>Designated funds</b>					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	5,535	6,299	(5,535)	-	6,299
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	90,624	46,692	(25,188)	-	112,128
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

#### 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

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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
<b>Total incoming resources</b>		<b>42,763</b>	<b>46,692</b>	<b>89,455</b>	<b>52,449</b>
Resources expended					
Charitable activities	<b>3,4</b>	42,763	25,188	67,951	65,715
<b>Total resources expended</b>		<b>42,763</b>	<b>25,188</b>	<b>67,951</b>	<b>65,715</b>
Net incoming/ (outgoing) resources before transfers		-	21,504	21,504	(13,266)
Gross transfers between funds		-	-	-	-
<b>Net movement in funds and total comprehensive income</b>		<b>-</b>	<b>21,504</b>	<b>21,504</b>	<b>(13,266)</b>
<b>Reconciliation of funds</b>					
Brought forward		670	90,624	91,294	104,560
<b>Carried forward</b>		<b>670</b>	<b>112,128</b>	<b>112,798</b>	<b>91,294</b>

## 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 <sup>st</sup> March 2021	670	90,624	91,294	104,560
Net movement in funds and total comprehensive income	-	21,504	21,504	(13,266)
	<hr/>	<hr/>	<hr/>	<hr/>
Fund balances at 31 <sup>st</sup> March 2022	670	112,128	112,798	91,294
	<hr/>	<hr/>	<hr/>	<hr/>

# Twickenham Brunswick Club for Young People

## Balance sheet as at 31st March 2022

		2022		2021	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible fixed assets	6		17,036		15,127
<b>Current assets</b>					
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>	
<b>Current Liabilities</b>					
Accruals and deferred income	8	(25,473)		(22,215)	
		<u></u>		<u></u>	
<b>Net current assets</b>			95,762		76,167
			<u></u>		<u></u>
<b>Total assets less current liabilities</b>			112,798		91,294
			<u><u></u></u>		<u><u></u></u>
<b>Reserves</b>					
Restricted funds	9		670		670
Unrestricted funds	9		112,128		90,624
			<u>112,798</u>		<u>91,294</u>
			<u><u></u></u>		<u><u></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

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#### (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
	<hr/>	<hr/>
	41,024	38,250
	<hr/>	<hr/>

# **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
	<hr/>	<hr/>
	26,927	27,465
	<hr/>	<hr/>

## **5 Staff costs**

	2022 £	2021 £
Total remuneration:		
Salaries	-	-
	<hr/>	<hr/>

The average number of persons employed by the charity was:

	Number	Number
Administration	1	1
	<hr/>	<hr/>

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	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st March 2022	23,068	70,743	93,811
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 1st April 2021	23,068	47,858	70,926
Charge for the year	-	5,849	5,849
	<hr/>	<hr/>	<hr/>
Disposal	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st March 2022	23,068	53,707	76,775
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31st March 2022	-	17,036	17,036
	<hr/>	<hr/>	<hr/>
At 31st March 2021	-	15,127	15,127
	<hr/>	<hr/>	<hr/>

#### 7 Debtors

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

#### 8 Creditors

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

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

## **9 Reconciliation and analysis of movements of funds**

	At 1 <sup>st</sup> April 2021 £	Incoming resources £	Outgoing resources £	Transfers £	At 31 <sup>st</sup> March 2022 £
<b>Restricted funds</b>					
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
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	670	42,763	(42,763)	-	670
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Unrestricted funds</b>					
General reserve	68,739	40,393	(19,653)	-	89,479
<b>Designated funds</b>					
Maintenance	16,350	-	-	-	16,350
Insurance Fund	5,535	6,299	(5,535)	-	6,299
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	90,624	46,692	(25,188)	-	112,128
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

## **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.