



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Brighton Surf Life Saving Club

**On accounts for the year
ended**

2020

**Charity no
(if any)**

1155805

Set out on pages

9 & 10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: *P.M. Robertson*

Date: 5/10/2021

Name: Paul Robertson

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address:

13, Penlands Way

Steyning

West Sussex BN44 3PN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



Trustees' Annual Report for the period

From 01/01/2020 Period start date
To 31/12/2020 Period end date

Charity name: Brighton Surf Life Saving Club

Charity registration number: 1155805

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the club is to save life and improve the safety of beaches within Brighton & Hove through prevention, rescue, training and teaching of surf lifesaving skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Promote the water safety aspect to all beach activities. 2. Develop beach life saving methods in all their respects. 3. Provide coaching and competitive opportunities in the sport of surf lifesaving. 4. Promote community participation in healthy recreation, especially surf lifesaving. 5. Offer a safe and inclusive environment that promotes healthy lifestyles for the benefit of all. 6. Ensure the aim and objectives of the club are exercised with a duty of care to all members and in a fair and equal way. 7. Comply with the basic patrol, uniform and regulations as issued by Surf Life Saving Great Britain.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>The Trustees have had regard to the 2013 Guidance issued by the Charity Commission on public benefit, as updated in 2014 and in particular set out in the Commission's guidance documents PB1 - 3.</i>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>The Trustees have not awarded any grants</i>
	Para 1.38	

Policy on social investment including program related investment		<i>The Trustees commitment to social investment is demonstrated by: a) Training children, teenagers and adults to be safe in the water and to be able to assist others in difficulty</i>
Contribution made by volunteers	Para 1.38	<i>The entire Training programme is run by volunteers. The members of the Committee are all volunteers as are the members who run the BSLSC events, cafe and look after the equipment.</i>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> During the financial year 2020 many of the charity activities were restricted due to Covid 19. During lockdown the charity provided weekly training via zoom to over 100 young people.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>As at 31st December 2020 the clubs cash position remained strong with closing cash of £36,380 (includes reserves £10,595).</p> <p>Total income of £29,300 was received in the year of which membership income contributed £17,768. Grant income received was £1,799.</p> <p>Total costs of £19,092 were incurred including payments to Brighton Sailing Club for rent of club facilities £4,118 and pool hire £1,915.</p> <p>In addition, the SLSGB membership cost were £4,205.</p> <p>During the year the club purchased equipment to the value of £838.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains a minimal reserve to enable cashflow.
Amount of reserves held	Para 1.22	£10,595
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal source of funds from membership fees, donations and some fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	NA
Other		NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<i>Trustees are elected annually at the AGM. In the event of a post being vacated during the course of the year, this may be filled by a person being nominated and seconded by the Trustees at a committee meeting, pending the next AGM</i>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<i>New Trustees are given a full handover from the departing Trustee in post and supported by the other Trustees.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>BSLSC is affiliated with the national charitable organisation SLSGB</i>
Relationship with any related parties	Para 1.51	<i>BSLSC has a Memorandum of Understanding with the Brighton Sailing Club in order to use the seafront premises BSC lease from Brighton & Hove Council.</i>
Other		NA

Reference and Administrative details

Charity name	<i>Brighton Surf Life Saving Club</i>
Other name the charity uses	
Registered charity number	<i>1155805</i>
Charity's principal address	Brighton Sailing Club, 109-111 Kings Road, Brighton, BN1 2FN

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dave Samuel	Chair		
2	Katharine Travis	Secretary		
3	Mike Travis	Safety Officer		
4	Debbie Buddel	Safeguarding		
5	Jo Darby	Membership	January 2020	
6	Samantha Pratt	Treasurer	January 2020	

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

The consequences of the Covid 19 pandemic during the financial year ending 31st December 2020 adversely affected the supply of services provided by the charity to members, which result in a decision taken by the Trustees to suspend / reduce membership fees throughout the year. On a quarterly basis the Trustees reviewed the charity's financial position and expected performance for the coming 12 months and in particular the effect of the COVID-19 pandemic. As at the date of signing these financial statements the charity continued to have a surplus income over expenditure. As at the 31st December 2020 due to covid restrictions it was not possible to conduct a review of assets held however subsequently the assets were reviewed and no impairment identified.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Samantha Pratt	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

5 th October 2021

Brighton Surf Life Saving Club	1155805
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Receipts and payments accounts


For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Membership	17,768	0	0	17,768
Events & Comps	270	0	0	270
Equipment Grants	1,799	0	0	1,799
Merchandise	311	0	0	311
Awards/Prof/BL Courses	5,426	0	0	5,426
External Event Income	2,640	0	0	2,640
Café	369	0	0	369
Donations	680	0	0	680
Interest	0	37	0	37
		0	0	0
Sub total (Gross income for AR)	29,263	37	0	29,300
A2 Asset and investment sales, (see table).				
	0.00	0	0	0
	0.00	0	0	0
Sub total	0.00	0	0	0
Total receipts	29,263	37	0	29,300
A3 Payments				
Rent	4,118	0	0	4,118
Insurance	1,014	0	0	1,014
It Software	430	0	0	430
Events & Comps	270	0	0	270
SLS Training Course Costs	2,277	0	0	2,277
Pool Hire & Costs	1,915	0	0	1,915
Café Supplies	209	0	0	209
Merchandise cost	597	0	0	597
Event Costs	2,850	0	0	2,850
Banking Costs	272	0	0	272
SLSGB Membership & Affiliation	4,198	0	0	4,198
Repairs & Maintenance	104	0	0	104
Sub total	18,254	0	0	18,254
A4 Asset and investment purchases, (see table)				
		0	0	0
Assets On Account	838	0	0	838
Sub total	838	0	0	838
Total payments	19,092	0	0	19,092
Net of receipts/(payments)	10,171	37	0	10,208
A5 Transfers between funds		0	0	0
A6 Cash funds last year end	15,614	10,558	0	26,172
Cash funds this year end	25,785	10,595	0	36,380

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Main Bank Account	25,785	
	Reserve Bank Account		10,595
			-

		Total cash funds	25,785	10,595
		OK		OK
		Unrestricted funds	Restricted funds	
		to nearest £	to nearest £	
B2 Other monetary assets	Details			
	Membership invoices	364	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	
	Boards	Unrestricted	18,923	
	Equipment	Unrestricted	798	
	IRB	Unrestricted	21,697	
	Manikins	Unrestricted	5,268	
	Surf Ski	Unrestricted	8,580	
	Tubes	Unrestricted	1,160	
	Wetsuits	Unrestricted	474	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	
	SLSGB Fees for 2021	Unrestricted	3,375	
	Grant income received for purchase of assets	Unrestricted	1,799	
	Sailing Club Affiliation	Unrestricted	750	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	
			Samantha Pratt (Treasurer)	