



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

2021

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 31/12/2021.

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:

Paul Robertson

Date:

28/10/2022

Name:

Paul Robertson

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

Chartered Institute of Management Accountants

Address:

13, Penlands Way

Steyping

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).



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2021 Period start date
To 31/12/2021 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	Despite COVID restrictions we continued to run training session online later returning to the beach & pool. We increased our membership as we came out of COVID restrictions with more young people and adults gaining experience in sea safety and lifeguard training. We held voluntary lifeguard patrols to support Brighton & Hove City Council making particular use of our inshore rescue boats to make several interventions. We also trained to a recognised international Lifeguard Qualification 28 new lifeguards many of whom went on to work for the RNLI and city council on the beach. Club trainers also taught basic life support to outside community groups .

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>Increased membership therefore our reach. Trained more surf lifeguards than ever before. Had more children and young people learning basic life support techniques.</i>
Investment performance against objectives	Para 1.41	Our Surf Skis (funded by National Lottery investment) saw much greater use with many more young people learning the technique to race. Member taking part went on to compete and represent their club and city in national championships.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>As at 31st December 2021 the clubs cash position remained strong with closing cash of £51,311 (includes reserves £10,598).</p> <p>Total income of £36,115 was received in the year of which membership income contributed £25,628. Grant income received was £1,300.</p> <p>Total costs of £21,184 were incurred including payments to Brighton Sailing Club for rent of club facilities £3,663 and pool hire £2,061.</p> <p>In addition, the SLSGB membership costs were £4,025 and course fees of £2,635. During the year the club purchased equipment to the value of £1,442 and incurred repairs to equipment of £932.</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	£10,598
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. All trustees are DBS checked.</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

[illegible]

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Samantha Pratt	
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Full name(s)

Samantha Pratt	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

14 th October 2022

Brighton Surf Life Saving Club	1155805
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Receipts and payments accounts

For the period from	1/1/2021	To	31/12/2021
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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	25,628	0	0	25,628
Events & Comps	0	0	0	0
Equipment Grants	1,300	0	0	1,300
Merchandise	643	0	0	643
Awards/Prof/BL Courses	7,361	0	0	7,361
External Event Income	150	0	0	150
Café	65	0	0	65
Donations	965	0	0	965
Interest	0	3	0	3
		0	0	0
				0
Sub total (Gross income for AR)	36,112	3	0	36,115
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	36,112	3	0	36,115
A3 Payments				
Rent	3,663	0	0	3,663
Insurance	960	0	0	960
It Software	402	0	0	402
Events & Comps	100	0	0	100
SLS Training Course Costs	2,889	0	0	2,889
Pool Hire & Costs	2,061	0	0	2,061
Café Supplies	74	0	0	74
Merchandise cost	903	0	0	903
Event Costs	3,659	0	0	3,659
Banking Costs	329	0	0	329
SLSGB Membership & Affiliation	4,025	0	0	4,025
Repairs & Maintenance	932	0	0	932
Sub total	19,996	0	0	19,996
A4 Asset and investment purchases, (see table)				
		0	0	0
Assets On Account	1,188	0	0	1,188
Sub total	1,188	0	0	1,188
Total payments	21,184	0	0	21,184
Net of receipts/(payments)	14,928	3	0	14,931
A5 Transfers between funds		0	0	0
A6 Cash funds last year end	25,785	10,595	0	36,380
Cash funds this year end	40,713	10,598	0	51,311

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	40,713	
	Reserve Bank Account		10,598
			-
	Total cash funds	40,713	10,598
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	Membership invoices	41	-
		-	-
		-	-
		-	-
		-	-
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	20,358
	Equipment	Unrestricted	798
	IRB	Unrestricted	21,697
	Manikins	Unrestricted	6,111
	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 2022	Unrestricted	3,925
	Grant income received for purchase of assets	Unrestricted	1,734
	Sailing Club Affiliation	Unrestricted	2,739
	Pool Sessions	Unrestricted	4,380
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	Samantha Pratt	Samantha Pratt (Treasurer)	