



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**

2022

**Charity no
(if any)**

1155805

Set out on pages

2 & 3

(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 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.

Signed: Peter Tuffin

Date: 20/10/2023

Name: Peter Tuffin

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

ICAEW

Address:

c/o 168 Church Road

Brighton

East Sussex BN3 2DL

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).

Brighton Surf Life Saving Club	1155805
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Receipts and payments accounts

For the period from	1/1/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £
A1 Receipts				
Membership	30,470	0	0	30,470
Events & Comps	2,466	0	0	2,466
Equipment Grants	700	0	0	700
Merchandise	1,371	0	0	1,371
Awards/Prof/BL Courses	7,756	0	0	7,756
External Event Income	4,654	0	0	4,654
Café	346	0	0	346
Donations	3,979	0	0	3,979
Interest	0	14	0	14
		0	0	0
		0	0	0
AR)	51,742	14	0	51,756
A2 Asset and investment				
	0.00	0	0	0
	0.00	0	0	0
Sub total	0.00	0	0	0
Total receipts	51,742	14	0	51,756
A3 Payments				
Rent	11,204	0	0	11,204
Insurance	1,011	0	0	1,011
It Software	418	0	0	418
Events & Comps	1,935	0	0	1,935
SLS Training Course Costs	2,749	0	0	2,749
Pool Hire & Costs	12,830	0	0	12,830
Café Supplies	205	0	0	205
Merchandise cost	1,669	0	0	1,669
Event Costs	4,196	0	0	4,196
Banking Costs	649	0	0	649
SLSGB Membership & Affiliation	5,925	0	0	5,925
Membership events and competitions	2,393	0	0	2,393
Printing and stationery	37	0	0	37
Repairs & Maintenance	1,214	0	0	1,214
Sub total	46,435	0	0	46,435
A4 Asset and investment				
		0	0	0
Assets On Account	6,881	0	0	6,881
Sub total	6,881	0	0	6,881
Total payments	53,317	0	0	53,317
Net of receipts/(payments)	(1,575)	14	0	(1,560)
A5 Transfers between funds				
A6 Cash funds last year end	40,713	10,598	0	51,311
Cash funds this year end	39,138	10,612	0	49,751

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

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £
B1 Cash funds	Main Bank Account	39,138	
	Reserve Bank Account		10,612
			-
	Total cash funds (agree balances with receipts and payments account(s))	39,138	10,612
B2 Other monetary assets	Details	Unrestricted to nearest £	Restricted funds to nearest £
	Membership invoices	8,486	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset	Cost (optional)
	Boards	Unrestricted	21,858
	Equipment	Unrestricted	3,266
	IRB	Unrestricted	22,877
	Manikins	Unrestricted	7,845
	Surf Ski	Unrestricted	8,580
	Tubes	Unrestricted	1,160
	Wetsuits	Unrestricted	474
B5 Liabilities	Details	Fund to which	Amount due
	SLSGB Fees for 2023	Unrestricted	5,175
	Sailing Club Affiliation	Unrestricted	2,822
	Pool Sessions	Unrestricted	1,058
Signed by one or two trustees on	Signature	Print Name	
	Samantha Pratt	Samantha Pratt (Treasurer)	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date
To 31/12/2022 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	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.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees have not awarded any grants
	Para 1.38	The Trustees commitment to social investment is demonstrated by:

Policy on social investment including program related investment		Training children, teenagers, and adults to be safe in the water and to be able to assist others in difficulty.
Contribution made by volunteers	Para 1.38	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.
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	We increased our membership with more young people and adults gaining experience in sea safety and lifeguard training. We also trained to a recognised international Lifeguard Qualification 29 new lifeguards, 4 new Lifeguard Trainer Assessors and 3 IRB Crew Awards. The Club supported several local community events. 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	Increased membership. Had more children and young people learning basic life support techniques.
Performance of fundraising activities against objectives set	Para 1.41	
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.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>As at 31st December 2022 the clubs cash position remained strong with closing cash of £49,751 (includes reserves £10,612).</p> <p>Total income of £51,756 was received in the year of which membership income contributed £30,470. Grant income received was £700.</p> <p>Total costs of £53,317 were incurred including payments to Brighton Sailing Club for rent of club facilities £11,203 and pool hire £12,830.</p> <p>In addition, the SLSGB membership cost were £5,925 and course fees of £2,405. During the year the club purchased equipment to the value of £7,895.</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	£10,612
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	26 Woodland Way, Brighton, BN1 8BA.

[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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Samantha Pratt

Full name(s)

Samantha Pratt

Position (eg
Secretary, Chair, etc)

Treasurer

Date

18th September 2023