



# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	April	2021	To	31	March	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Victor Newman			
2	Joseph Evans	Chairperson		
3	Marianne Meehan-Evans			
4	Daniel Newman			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Funding and project management	Peter Lewis	

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Elected by vote

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The organisation's objectives are to benefit the people who work, live and are educated in Nottingham. In particular, the charity's objective is to advance the well-being of young people in the Strelley area. These objectives remain the same as in previous years.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Strelley Community Club works to find ways of supporting and developing people within the local area, thereby enhancing the opportunities for learning and employment. The club is always keen to look for ways of enhancing social development locally and thereby contributing to the prosperity of the community. Identifying needs and gaps in services and ensuring that some of these are met by the work at the club.

Once again, the club has provided, as much as possible given the difficult conditions in the year, sport led activities for people of all ages, with an emphasis on the promotion of boxing skills and fitness. By default, raising aspirations, confidence, and self-awareness.

Wherever possible as allowed under the government Covid guidelines, the club has been running two education programmes for young people between the ages of 14 and 24. These programmes have been extremely well-received, engaging up to 100 young people through the year.

The club constantly strives to provide new activities for young people, delivering diversionary activities and projects with the objective of strengthening the community spirit of the Strelley area. The club bridges the gap between age groups in the area, encouraging greater cohesion within the locality.

Throughout the year, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Strelley Community Club has continued to thrive in the community through the efforts of its volunteers who have taken part in the various projects.

The club runs regular keep-fit sessions for adults within the Strelley community.

The club strives to develop new volunteering opportunities for the local community

**Summary of the main achievements of the charity during the year**

Strelley Community Club has created opportunities for over 100 young people through the year to be involved in a wide range of sporting, educational and diversionary activities. In particular, whenever possible under the Covid guidelines, Strelley Club runs a thriving boxing club for young people. Which includes general sessions for all ages, sessions for girls and women, older people, and young people. The club also provides a mentoring service for young people and works with Young offender teams (YOT) to provide targeted sessions for young people at risk of further offending.

Throughout this year, Strelley club has strengthened relations with statutory bodies within the area, which include, but are not limited to YOT, children and families, Nottingham City Homes, Nottingham City Council, Street Games, and Groundworks. This has resulted in Strelley Community Club being excellently placed to address some of the gaps within the local area throughout the next financial year.

Once again, the club has provided over 200 hours of sport led activity for people of all ages, with an emphasis on the promotion of boxing skills and fitness.

The club runs two education programmes for young people between the ages of 14 and 24. These programmes have been extremely well-received, engaging up to 100 young people through the year.

Strelley Community Club has developed targeted youth sessions as well as a mentoring programme for young people.



## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the charity's policy to use all reserves on the furtherance of the charity's objectives.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Victor Newman

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

15/12/2022



Strelley Community Club

1156244

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2021

To

31/03/2022

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Grants	43,500	-	-	43,500	4,990
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,500</b>	<b>-</b>	<b>-</b>	<b>43,500</b>	<b>4,990</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,500</b>	<b>-</b>	<b>-</b>	<b>43,500</b>	<b>4,990</b>
<b>A3 Payments</b>					
Boxing Club Purchases	-	-	-	-	-
Rates	2,505	-	-	2,505	986
Telephone	1,239	-	-	1,239	1,481
Rent	-	-	-	-	-
Training	-	-	-	-	-
Lighting and Heating	3,846	-	-	3,846	2,694
Bank Charges	-	-	-	-	14
Property Repairs	35,900	-	-	35,900	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,490</b>	<b>-</b>	<b>-</b>	<b>43,490</b>	<b>5,175</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,490</b>	<b>-</b>	<b>-</b>	<b>43,490</b>	<b>5,175</b>
<b>Net of receipts/(payments)</b>	<b>10</b>	<b>-</b>	<b>-</b>	<b>10</b>	<b>185</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>51</b>	<b>-</b>	<b>-</b>	<b>51</b>	<b>236</b>
<b>Cash funds this year end</b>	<b>61</b>	<b>-</b>	<b>-</b>	<b>61</b>	<b>51</b>



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		61	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>61</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Victor Newman

15/12/2022





## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
Strelley Community Club

**On accounts for the year  
ended**

31<sup>st</sup> March 2022

**Charity no  
(if any)**

1156244

**Set out on pages**

1 to 2

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination of the Trust's accounts was carried out in accordance with the Directions given by section 145(5)(b) of the 2011 Act. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

**Signed:**

**Date:**

15/02/2023

**Name:**

Ian Lewis

**Relevant professional  
qualification(s) or body**

Institute of Chartered Accountants in England and Wales

**Address:**

62 Sycamore Road, East Leake, Leics. LE12 6PS