

THE FISH 4 LIFE ANGLING ACADEMY

England & Wales · Charity number 1156301

Details

Other names THE KEVIN GREEN ANGLING ACADEMY (SOUTH)

Status Registered

Legal form CIO

Registered 2014-03-20

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: THE CIO WILL FURTHER THE FOLLOWING CHARITABLE PURPOSES:(1) THE RELIEF OF THOSE WITH A CHARITABLE NEED IN PARTICULAR BUT NOT EXCLUSIVELY BY PROMOTING THE REHABILITATION OF OFFENDERS, AND THOSE AT RISK OF OFFENDING AND RE-OFFENDING; PEOPLE SUFFERING WITH MENTAL OR OTHER HEALTH ISSUES; AND PEOPLE SUFFERING FROM PHYSICAL DISABILITIES – PROMOTING THEIR GOOD HEALTH AND WELLBEING; (2) THE PROMOTION OF SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY;(3) THE PROVISION, OR ASSISTING IN THE PROVISION, OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;(4) THE ADVANCEMENT OF EDUCATION INCLUDING THE PROVISION OF TRAINING AND IMPROVING THE SKILLS AND CAPABILITIES OF PEOPLE IN PARTICULARLY THOSE LOOKING FOR EMPLOYMENT, EDUCATION OR TRAINING OPPORTUNITIES;ALL BY PROMOTING INCREASED PARTICIPATION IN ANGLING AND ACTIVITIES ASSOCIATED WITH ANGLING (INCLUDING ANGLING COACHING) WITH THE AIM OF IMPROVING PEOPLE'S LIVES AND THEIR ENVIRONMENT.

Activities: Through Angling it provides local support to schools for children that are excluded, youth offenders and adults/children with health issues that gives them focus and teaches them life skills. The academy also support the armed forces in the rehabilitation process for Post-traumatic stress disorder therapy. F4LAA looks to help people to achieve a better quality of life.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£902	£1,012	-	-
2024-03-31	£496	£1,203	-	-
2023-03-31	£175	£1,522	-	-
2022-03-31	£1,274	£4,846	-	-
2021-03-31	£2,007	£4,310	-	-

Trustees

Name	Role	Appointed
MARTIN REGINALD ROESSLER	Chair	2014-02-13
Keith James Miller		2016-05-28
PETER KENNETH ISITT		2014-02-13
Steve William Allgood		2022-04-11
Trevor John Savory		2017-04-13

THE FISH 4 LIFE ANGLING ACADEMY

England & Wales - Charity number 1156301

Accounts

Fish 4 Life Angling Academy

Accounts

31 March 2025

Fish 4 Life Angling Academy

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes



Martin Roessler

Trustee

12 December 2025

Chairman's Report Summary of the Year 2024/25

The trustees who served in the accounting period were:

Martin Roessler

Peter Isitt

Keith Miller

Trevor Savory

Steve Allgood

The ongoing relationship with the charity that work with adults with learning difficulties continued and was once again well attended and enjoyed by the participants with a waiting list for others to attend. If funding became available, it would be good if this could be expanded to a second session for further years.

One area that we have had a few challenging issues with has been the Web site and this is our priority for the coming year.

We have been approached by an organization that supports people with health issues through sport, and we hope to work with them next year.

The cabin will need minor maintenance soon.

The pool of coaches showing interest in supporting the ongoing activities of the Academy continues allowing the charity to deliver high levels of coaching to all participants, whether they are on the bank or in the classroom.

Once again funding remains the biggest challenge for the Academy, with funds still generally being generated by the sale of tackle donated to the charity and a fun walk. The longer-term goal remains to establish a relationship with a funder to allow a programme to be formulated, however this still remains an ongoing challenge.

Martin Roessler

Chairman

The Fish 4 Life Angling Academy

Registered Charity 115630

Fish 4 Life Angling Academy

**Accountants' report on the unaudited accounts
to Fish 4 Life Angling Academy**

You have approved the accounts for the year ended 31 March 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Graham B Walker FCA
Chartered Accountant

Newton upon Derwent
YORK

12 December 2025

Fish 4 Life Angling Academy

Profit and Loss Account for the year ended 31 March 2025

	2025 £	2024 £
Income	887	483
Other business income	15	13
Expenses		
Coaching fees and associated costs	478	707
Rent, rates, power and insurance costs	195	195
Administration costs	12	-
Advertising and publicity	33	-
Accountancy, legal and other professional fees	204	164
Depreciation and loss/(profit) on sale	1,357	1,361
Other business expenses	90	137
	<u>2,369</u>	<u>2,564</u>
Loss	<u>(1,467)</u>	<u>(2,068)</u>

Fish 4 Life Angling Academy

Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets	3	17,552	18,909
Current assets			
Bank/building society balances		<u>2,452</u>	<u>2,562</u>
Net current assets		2,452	2,562
Net assets		<u>20,004</u>	<u>21,471</u>
Capital account			
Balance at start of period		21,471	23,539
Net loss		(1,467)	(2,068)
		<u>20,004</u>	<u>21,471</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025	2024
	£	£
Income		
Fun walk	687	258
Donations received	200	200
Cabin hire	-	25
	<u>887</u>	<u>483</u>
Other business income		
Interest receivable	<u>15</u>	<u>13</u>
Coaching fees and associated costs		
Coaching	430	635
Tackle, bait and peg fees	48	72
	<u>478</u>	<u>707</u>
Rent, rates, power and insurance costs		
Property insurance	<u>195</u>	<u>195</u>
Telephone, fax, stationery and other office costs		
Other insurance costs	<u>12</u>	<u>-</u>
Advertising and publicity		
Advertising and PR	<u>33</u>	<u>-</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>204</u>	<u>164</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>1,357</u>	<u>1,361</u>
Other business expenses		
Subscriptions	<u>90</u>	<u>137</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2025

3 Fixed assets

	Cabin	Fixtures & equipment	Trophies etc	Total
	£	£	£	£
Cost				
At 1 April 2024	26,951	10,810	768	38,529
At 31 March 2025	26,951	10,810	768	38,529
Depreciation				
At 1 April 2024	8,083	10,809	728	19,620
Charge for the year	1,347	-	10	1,357
At 31 March 2025	9,430	10,809	738	20,977
Net book value				
At 31 March 2025	17,521	1	30	17,552
At 31 March 2024	18,868	1	40	18,909

THE FISH 4 LIFE ANGLING ACADEMY

England & Wales - Charity number 1156301

Accounts

Fish 4 Life Angling Academy

Accounts

31 March 2024

Fish 4 Life Angling Academy

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes

Martin Roessler

Trustee

29 November 2024

Chairman's Report Summary of the Year 2023/24

The trustees who served in the accounting period were:

Martin Roessler

Peter Isitt

Keith Miller

Trevor Savory

Steve Allgood

The charity did work with a school to reward and encourage students although this did not progress due to funding issues. The ongoing relationship once again with another charity that work with adults with learning difficulties continued and was well attended by and enjoyed by the participants.

On a positive note it has been good to see that people we have introduced to angling have taken up the sport and they have been seen on the bankside throughout the year.

We have been approached by another school and further charity with regards to providing on-going coaching when practical. The cabin has again been utilized for training and a disable angling club for meetings which is seen as an ongoing relationship.

The pool of coaches showing interest in supporting the ongoing activities of the Academy continues allowing the charity to delivering high levels of coaching to all participants whether they are on the bank or in the classroom.

The charity is looking to work with homeless people and provide coaching for participants with mental health issues as angling has been documented to promote wellbeing.

Funding remains the biggest challenge for the Academy with funds still generally being generated by the sale of tackle donated to the charity and a fun walk. The longer-term goal remains to establish a relationship with a funder to allow a longer-term programme to be formulated, however this is still remains an ongoing challenge.

Martin Roessler

Chairman

The Fish 4 Life Angling Academy

Registered Charity 115630

Fish 4 Life Angling Academy

**Accountants' report on the unaudited accounts
to Fish 4 Life Angling Academy**

You have approved the accounts for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Graham B Walker FCA
Chartered Accountant

Newton upon Derwent
YORK

29 November 2024

Fish 4 Life Angling Academy

Profit and Loss Account for the year ended 31 March 2024

	2024	2023
	£	£
Income	483	175
Other business income	13	-
Expenses		
Coaching fees and associated costs	707	783
Rent, rates, power and insurance costs	195	209
Administration costs	-	8
Advertising and publicity	-	302
Accountancy, legal and other professional fees	164	152
Depreciation and loss/(profit) on sale	1,361	3,391
Other business expenses	137	67
	<hr/> 2,564	<hr/> 4,912
Loss	<hr/> (2,068)	<hr/> (4,737)

Fish 4 Life Angling Academy

Balance Sheet as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets	3	18,909	20,270
Current assets			
Bank/building society balances		<u>2,562</u>	<u>3,269</u>
Net current assets		2,562	3,269
Net assets		<u>21,471</u>	<u>23,539</u>
Capital account			
Balance at start of period		23,539	28,276
Net loss		(2,068)	(4,737)
		<u>21,471</u>	<u>23,539</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2024	2023
	£	£
Income		
Fun walk	258	-
Donations received	200	150
Cabin hire	25	25
	<u>483</u>	<u>175</u>
Other business income		
Interest receivable	<u>13</u>	<u>-</u>
Coaching fees and associated costs		
Coaching	635	660
Tackle, bait and peg fees	72	123
	<u>707</u>	<u>783</u>
Rent, rates, power and insurance costs		
Property insurance	<u>195</u>	<u>209</u>
Telephone, fax, stationery and other office costs		
Computer costs	<u>-</u>	<u>8</u>
Advertising and publicity		
Advertising and PR	<u>-</u>	<u>302</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>164</u>	<u>152</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>1,361</u>	<u>3,391</u>
Other business expenses		
Subscriptions	<u>137</u>	<u>67</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2024

3 Fixed assets

	Cabin £	Fixtures & equipment £	Trophies etc £	Total £
Cost				
At 1 April 2023	26,951	10,810	768	38,529
At 31 March 2024	<u>26,951</u>	<u>10,810</u>	<u>768</u>	<u>38,529</u>
Depreciation				
At 1 April 2023	6,736	10,809	714	18,259
Charge for the year	<u>1,347</u>	<u>-</u>	<u>14</u>	<u>1,361</u>
At 31 March 2024	<u>8,083</u>	<u>10,809</u>	<u>728</u>	<u>19,620</u>
Net book value				
At 31 March 2024	<u>18,868</u>	<u>1</u>	<u>40</u>	<u>18,909</u>
At 31 March 2023	<u>20,215</u>	<u>1</u>	<u>54</u>	<u>20,270</u>

THE FISH 4 LIFE ANGLING ACADEMY

England & Wales - Charity number 1156301

Accounts

Fish 4 Life Angling Academy

Accounts

31 March 2023

Fish 4 Life Angling Academy

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes



Martin Roessler

Trustee

22 January 2024

Chairman's Report Summary of the Year 2022/23

The trustees who served in the accounting period were:

Martin Roessler

Peter Isitt

Keith Miller

Trevor Savory

Steve Allgood

The year has been a relatively quiet year as organisations are still recovering.

The charity did however work with a school in a pilot scheme to reward and encourage students. The ongoing relationship with another charity that work with adults with learning difficulties continued and was well attended by and enjoyed by the particip

On a positive note it has been good to see that people we have introduced to angling have taken up the sport and they have be seen on the bankside throughout the year.

We have been approached by another school and further charity with regards to providing on-going coaching when practical. The cabin has again been utilized for training and a disable angling club for meetings which is seen as an ongoing relationship.

The pool of coaches showing interest in supporting the ongoing activities of the Academy continues allowing the charity to delivering high levels of coaching to all participants whether they are on the bank or in the classroom.

The new trustee is looking at other areas that we may be able to work with disadvantaged people and has experience in this ar

Funding remains the biggest challenge for the Academy with funds still generally being generated by the sale of tackle donated the charity. The longer-term goal remains to establish a relationship with a funder to allow a longer-term programme to be formulated, however this is still an ongoing challenge

Martin Roessler

Chairman

The Fish 4 Life Angling Academy

Registered Charity 115630

Fish 4 Life Angling Academy

**Accountants' report on the unaudited accounts
to Fish 4 Life Angling Academy**

You have approved the accounts for the year ended 31 March 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Graham B Walker FCA
Chartered Accountant

Newton upon Derwent
YORK

22 January 2024

Fish 4 Life Angling Academy

Profit and Loss Account for the year ended 31 March 2023

	2023 £	2022 £
Income	175	1,274
Other business income	-	1
Expenses		
Coaching fees and associated costs	784	856
Rent, rates, power and insurance costs	209	206
Repairs and renewals of property and equipment	-	43
Administration costs	8	113
Advertising and publicity	302	-
Accountancy, legal and other professional fees	152	165
Depreciation and loss/(profit) on sale	3,391	3,399
Other business expenses	67	62
	<u>4,913</u>	<u>4,844</u>
Loss	<u>(4,738)</u>	<u>(3,569)</u>

Fish 4 Life Angling Academy

Balance Sheet as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets	3	20,270	23,661
Current assets			
Bank/building society balances		<u>3,269</u>	<u>4,616</u>
Net current assets		3,269	4,616
Net assets		<u>23,539</u>	<u>28,277</u>
Capital account			
Balance at start of period		28,277	31,846
Net loss		(4,738)	(3,569)
		<u>23,539</u>	<u>28,277</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2023

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2023	2022
	£	£
Income		
Fun walk	-	120
Donations received	150	390
Coaching fees	-	550
Cabin hire	25	214
	<u>175</u>	<u>1,274</u>
Other business income		
Interest receivable	-	1
	<u>-</u>	<u>1</u>
Coaching fees and associated costs		
Coaching	660	720
Tackle, bait and peg fees	124	136
	<u>784</u>	<u>856</u>
Rent, rates, power and insurance costs		
Property insurance	209	206
	<u>209</u>	<u>206</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	-	43
	<u>-</u>	<u>43</u>
Telephone, fax, stationery and other office costs		
Computer costs	8	113
	<u>8</u>	<u>113</u>
Advertising and publicity		
Advertising and PR	302	-
	<u>302</u>	<u>-</u>
Accountancy, legal and other professional fees		
Other legal and professional	152	165
	<u>152</u>	<u>165</u>
Depreciation and loss/(profit) on sale		
Depreciation	3,391	3,399
	<u>3,391</u>	<u>3,399</u>
Other business expenses		
Subscriptions	67	62
	<u>67</u>	<u>62</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2023

3 Fixed assets

	Cabin £	Fixtures & equipment £	Trophies etc £	Total £
Cost				
At 1 April 2022	26,951	10,810	768	38,529
At 31 March 2023	<u>26,951</u>	<u>10,810</u>	<u>768</u>	<u>38,529</u>
Depreciation				
At 1 April 2022	5,389	8,783	696	14,868
Charge for the year	1,347	2,026	18	3,391
At 31 March 2023	<u>6,736</u>	<u>10,809</u>	<u>714</u>	<u>18,259</u>
Net book value				
At 31 March 2023	<u>20,215</u>	<u>1</u>	<u>54</u>	<u>20,270</u>
At 31 March 2022	<u>21,562</u>	<u>2,027</u>	<u>72</u>	<u>23,661</u>

THE FISH 4 LIFE ANGLING ACADEMY

England & Wales - Charity number 1156301

Accounts

Chairman's Report Summary of the Year 2021/2022

The trustees who served in the accounting period were:

Martin Roessler
Peter Isitt
Keith Miller
Trevor Savory
Graham Walker

The year has been uncertain due to the hang over of the pandemic still disrupting the activities, the charity did however manage to provide limited coaching which was very well received for another charity. The Saturday club continued to be suspended as it was not practical to proceed with it this year.

On a positive note it has been good to see that people we have introduced to angling have taken up the sport and they have been seen on the bankside throughout the year.

We have been approached by several organisations with regards to providing on-going coaching when practical. The cabin has been utilized for training and a disabled angling club for meetings which is seen as an ongoing relationship.

We have been approached by a few other coaches showing interest in support the ongoing activities of the Academy allowing us to continue delivering high levels of coaching to all participants whether they are on the bank or in the classroom.

There will be change in a trustee next year however they will continue to support the charity, the position has been discussed with an experienced person who has worked in a charitable environment and they have confirmed they wish to become a trustee.

Funding remains the biggest challenge for the Academy with funds still generally being generated by the sale of tackle donated to the charity. The longer-term goal remains to establish a relationship with a funder to allow a longer-term programme to be formulated, however this is still an ongoing challenge.

Martin Roessler
Chairman
The Fish 4 Life Angling Academy
Registered Charity 115630

Fish 4 Life Angling Academy

Profit and Loss Account for the year ended 31 March 2022

	2022	2021
	£	£
Income	1,274	2,007
Other business income	1	-
Expenses		
Coaching fees and associated costs	857	404
Rent, rates, power and insurance costs	206	194
Repairs and renewals of property and equipment	44	-
Administration costs	113	105
Accountancy, legal and other professional fees	165	139
Depreciation and loss/(profit) on sale	3,399	3,406
Other business expenses	62	62
	<hr/> 4,846	<hr/> 4,310
Loss	<hr/> (3,571)	<hr/> (2,303)

Fish 4 Life Angling Academy

Balance Sheet as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets	3	23,661	27,060
Current assets			
Bank/building society balances		<u>4,615</u>	<u>4,787</u>
Net current assets		4,615	4,787
Net assets		<u>28,276</u>	<u>31,847</u>
Capital account			
Balance at start of period		31,847	34,150
Net loss		(3,571)	(2,303)
		<u>28,276</u>	<u>31,847</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022	2021
	£	£
Income		
Fun walk	120	153
Donations received	390	350
Grants received	-	964
Coaching fees	550	540
Cabin hire	214	-
	<u>1,274</u>	<u>2,007</u>
Other business income		
Interest receivable	<u>1</u>	<u>-</u>
Coaching fees and associated costs		
Coaching	720	300
Tackle, bait and peg fees	137	104
	<u>857</u>	<u>404</u>
Rent, rates, power and insurance costs		
Property insurance	<u>206</u>	<u>194</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>44</u>	<u>-</u>
Telephone, fax, stationery and other office costs		
Computer costs	<u>113</u>	<u>105</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>165</u>	<u>139</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>3,399</u>	<u>3,406</u>
Other business expenses		
Subscriptions	<u>62</u>	<u>62</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2022

3 Fixed assets

	Cabin	Fixtures & equipment	Trophies etc	Total
	£	£	£	£
Cost				
At 1 April 2021	26,951	10,810	768	38,529
At 31 March 2022	<u>26,951</u>	<u>10,810</u>	<u>768</u>	<u>38,529</u>
Depreciation				
At 1 April 2021	4,042	6,756	671	11,469
Charge for the year	<u>1,347</u>	<u>2,027</u>	<u>25</u>	<u>3,399</u>
At 31 March 2022	<u>5,389</u>	<u>8,783</u>	<u>696</u>	<u>14,868</u>
Net book value				
At 31 March 2022	<u>21,562</u>	<u>2,027</u>	<u>72</u>	<u>23,661</u>
At 31 March 2021	<u>22,909</u>	<u>4,054</u>	<u>97</u>	<u>27,060</u>

THE FISH 4 LIFE ANGLING ACADEMY

England & Wales - Charity number 1156301

Accounts

The Fish 4 Life Angling Academy Registered Charity 1156301

Chairman's Report Summary of the Year 2019/2020

The trustees who served in the accounting period were:

Martin Roessler

Peter Isitt

Keith Miller

Trevor Savory

Graham Walker

The Fish 4 Life Angling Academy education and coaching centre at Puddledock Farm Fishery in Upminster, Essex is now fully completed.

This year has been a difficult year with the pandemic disrupting the activities of the charity, we did however manage to provide a corporate day which was very well received and looks to become an annual event. The Saturday club was suspended as it was not practical to proceed with it this year.

On a positive note it has been good to see that some people we have introduced to angling have taken up the sport and they have been seen on the bankside throughout the year.

Next year is likely to follow a similar pattern to this and it is hoped that we will be able to provide some limited coaching sessions in line with the guidelines.

We have been approached by a few other coaches showing interest in supporting the ongoing activities of the Academy allowing us to continue delivering high levels of coaching to all participants whether they are on the bank or in the classroom.

Funding still continues to be the main challenge for the Academy with funds being generated by the sale of tackle donated to the charity and again this year a small amount of funds were generated by coaching sessions undertaken for the commercial sector. The longer-term goal is still to establish a relationship with a funder to allow a longer-term programme to be formulated, however this is still an ongoing challenge.

Martin Roessler
Chairman
The Fish 4 Life Angling Academy
Registered Charity 115630

Fish 4 Life Angling Academy

Profit and Loss Account for the year ended 31 March 2021

	2021 £	2020 £
Income	2,007	3,060
Other business income	-	2
Expenses		
Coaching fees and associated costs	404	2,615
Rent, rates, power and insurance costs	194	194
Repairs and renewals of property and equipment	-	906
Administration costs	105	72
Advertising and publicity	-	209
Accountancy, legal and other professional fees	139	152
Depreciation and loss/(profit) on sale	3,406	3,417
Other business expenses	62	109
	<u>4,310</u>	<u>7,674</u>
Loss	<u>(2,303)</u>	<u>(4,612)</u>

Fish 4 Life Angling Academy

Balance Sheet as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets	3	27,060	30,466
Current assets			
Bank/building society balances		<u>4,786</u>	<u>3,683</u>
Net current assets		4,786	3,683
Net assets		<u>31,846</u>	<u>34,149</u>
Capital account			
Balance at start of period		34,149	38,761
Net loss		(2,303)	(4,612)
		<u>31,846</u>	<u>34,149</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021	2020
	£	£
Income		
Fun walk	153	1,632
Donations received	350	250
Grants received	964	298
Coaching fees	540	880
	<u>2,007</u>	<u>3,060</u>
Other business income		
Interest receivable	<u>-</u>	<u>2</u>
Coaching fees and associated costs		
Coaching	300	2,025
Tackle, bait and peg fees	104	590
	<u>404</u>	<u>2,615</u>
Rent, rates, power and insurance costs		
Property insurance	<u>194</u>	<u>194</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>-</u>	<u>906</u>
Telephone, fax, stationery and other office costs		
Computer costs	<u>105</u>	<u>72</u>
Advertising and publicity		
Advertising and PR	<u>-</u>	<u>209</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>139</u>	<u>152</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>3,406</u>	<u>3,417</u>
Other business expenses		
Subscriptions	62	61
Other expenses	-	48
	<u>62</u>	<u>109</u>

Fish 4 Life Angling Academy

Notes to the Accounts for the year ended 31 March 2021

3 Fixed assets

	Cabin £	Fixtures & equipment £	Trophies etc £	Total £
Cost				
At 1 April 2020	26,951	10,810	768	38,529
At 31 March 2021	<u>26,951</u>	<u>10,810</u>	<u>768</u>	<u>38,529</u>
Depreciation				
At 1 April 2020	2,695	4,729	639	8,063
Charge for the year	<u>1,347</u>	<u>2,027</u>	<u>32</u>	<u>3,406</u>
At 31 March 2021	<u>4,042</u>	<u>6,756</u>	<u>671</u>	<u>11,469</u>
Net book value				
At 31 March 2021	<u>22,909</u>	<u>4,054</u>	<u>97</u>	<u>27,060</u>
At 31 March 2020	<u>24,256</u>	<u>6,081</u>	<u>129</u>	<u>30,466</u>