

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
	<hr/> 4,310	<hr/> 7,674
Loss	<hr/> (2,303)	<hr/> (4,612)

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>

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>

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>