

**Chairman's Report Summary of the Year 2021/2022**

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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 £
<b>Income</b>	1,274	2,007
<b>Other business income</b>	1	-
<b>Expenses</b>		
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
	<u>4,846</u>	<u>4,310</u>
<b>Loss</b>	<u>(3,571)</u>	<u>(2,303)</u>

## Fish 4 Life Angling Academy

### Balance Sheet as at 31 March 2022

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

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**Notes to the Accounts for the year ended 31 March 2022**

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**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
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>
<b>Other business income</b>		
Interest receivable	<u>1</u>	<u>-</u>
<b>Coaching fees and associated costs</b>		
Coaching	720	300
Tackle, bait and peg fees	137	104
	<u>857</u>	<u>404</u>
<b>Rent, rates, power and insurance costs</b>		
Property insurance	<u>206</u>	<u>194</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>44</u>	<u>-</u>
<b>Telephone, fax, stationery and other office costs</b>		
Computer costs	<u>113</u>	<u>105</u>
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	<u>165</u>	<u>139</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>3,399</u>	<u>3,406</u>
<b>Other business expenses</b>		
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
	£	£	£	£
<b>Cost</b>				
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>
<b>Depreciation</b>				
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>
<b>Net book value</b>				
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>