

**Fish 4 Life Angling Academy**

**Accounts**

**31 March 2024**

**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 £
<b>Income</b>	483	175
<b>Other business income</b>	13	-
<b>Expenses</b>		
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
	<u>2,564</u>	<u>4,912</u>
<b>Loss</b>	<u>(2,068)</u>	<u>(4,737)</u>

## Fish 4 Life Angling Academy

### Balance Sheet as at 31 March 2024

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

**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**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Fun walk	258	-
Donations received	200	150
Cabin hire	25	25
	<u>483</u>	<u>175</u>
<b>Other business income</b>		
Interest receivable	<u>13</u>	<u>-</u>
<b>Coaching fees and associated costs</b>		
Coaching	635	660
Tackle, bait and peg fees	72	123
	<u>707</u>	<u>783</u>
<b>Rent, rates, power and insurance costs</b>		
Property insurance	<u>195</u>	<u>209</u>
<b>Telephone, fax, stationery and other office costs</b>		
Computer costs	<u>-</u>	<u>8</u>
<b>Advertising and publicity</b>		
Advertising and PR	<u>-</u>	<u>302</u>
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	<u>164</u>	<u>152</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>1,361</u>	<u>3,391</u>
<b>Other business expenses</b>		
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 £
<b>Cost</b>				
At 1 April 2023	26,951	10,810	768	38,529
At 31 March 2024	26,951	10,810	768	38,529
<b>Depreciation</b>				
At 1 April 2023	6,736	10,809	714	18,259
Charge for the year	1,347	-	14	1,361
At 31 March 2024	8,083	10,809	728	19,620
<b>Net book value</b>				
At 31 March 2024	18,868	1	40	18,909
At 31 March 2023	20,215	1	54	20,270