

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> |

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 |