

# South West Fishing for Life. Exmoor.

[www.fishingforlife.org.uk](http://www.fishingforlife.org.uk)

## Annual Report 2022-2023

2023 was an interesting year, a case of steady as it goes, rather than breaking any records.

We have the usual 8 groups based on stillwaters, and have gained another venue, rather than an extra group, of fishing on a chalk stream.

Our coaches still amaze us with their dedication and generosity. They spend a huge amount of time preparing for each session, let alone the time and travelling on the day. They are truly special.

Our volunteers and helpers behind the scenes are equally special but are not as visible, but just as important.

We gained a new trustee, a coach who has supported us since the very beginning. 16 years of helping, and he comes back for more!

Most groups are fairly stable, some need refreshing, but we have some plans to help us move forward for next year.

Patrick Veale  
Chairman.



**South West Fishing For Life  
Income & Expenditure Account  
for the year ended 31 March 2023**

	2023 £	2022 £
Income from Charitable activities	6,150	4,502
<b>Expenses</b>		
Office and administration	810	1,425
Accountancy, legal and other professional fees	775	976
Exceptional item - Transfers	1,000	2,800
Other charitable expenses	1,445	1,202
	<u>4,030</u>	<u>6,403</u>
<b>Surplus / (Deficit) for the Year</b>	<u>2,120</u>	<u>(1,901)</u>

**South West Fishing For Life  
Balance Sheet  
as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Bank Account - Deposit	8,808	8,808	
Bank Account - Current	<u>7,587</u>	<u>5,467</u>	
	16,395	14,275	
<b>Net current assets</b>		16,395	14,275
<b>Net assets</b>		<u>16,395</u>	<u>14,275</u>
<b>Accumulated Fund</b>			
Bfwd Last Year		14,275	16,176
Surplus / (Deficit) for the Year		2,120	(1,901)
		<u>16,395</u>	<u>14,275</u>

**South West Fishing For Life  
Notes to the Accounts  
for the year ended 31 March 2023**

**1 Income and expenditure analysis**

	2023 £	2022 £
<b>Income from charitable activities</b>		
Donations	4,580	3,110
Fundraising	539	-
Sales of Tackle	693	407
Debbies day	<u>338</u>	<u>985</u>
	6,150	4,502
<b>Office and administration</b>		
Admin expenses	594	290
Equipment expensed	-	250
Website and advertising	-	669
Insurance and membership sub	<u>216</u>	<u>216</u>
	810	1,425
<b>Accountancy, legal and other professional fees</b>		
Course costs	<u>775</u>	<u>976</u>
<b>Other charitable expenses</b>		
Debbies Day	646	609
Christmas	628	520
Sundry expenses	-	15
Donations and gifts	<u>171</u>	<u>58</u>
	1,445	1,202