

South West Fishing for Life.
Annual report 23-24

Another year of stability for SWFFL.

We are still well supported by our coaches and volunteers and demand has remained about constant.

We have added a group fishing a chalk stream which has been well received.

Trustees remain constant, and hard working.

Weather has been a problem but all our participants know their limits and haven't let the rain dampen their spirits, or the fishing.

We have spent more than we have raised but we still have good reserves and have plans to address the situation next year.

Patrick Veale

South West Fishing For Life

Accounts

31 March 2024

South West Fishing For Life

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Jan Sorrell with all information and explanations necessary for their compilation.

Ms R Scott

21 November 2024

**South West Fishing For Life
Income & Expenditure Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Income from Charitable activities	3,323	6,150
 Expenses		
Office and administration	460	810
Advertising and promotion	515	-
Accountancy, legal and other professional fees	540	775
Exceptional item - Transfers	2,800	1,000
Other charitable expenses	1,161	1,445
	<hr/> 5,476	<hr/> 4,030
 Surplus / (Deficit) for the Year	 <hr/> (2,153)	 <hr/> 2,120

**South West Fishing For Life
Balance Sheet
as at 31 March 2024**

	Notes	2024 £	2023 £
Current assets			
Bank Account - Deposit	7,308	8,808	
Bank Account - Current	6,934	7,587	
	<u>14,242</u>	<u>16,395</u>	
Net current assets		14,242	16,395
Net assets		<u>14,242</u>	<u>16,395</u>
Accumulated Fund			
Bfwd Last Year	16,395	14,275	
Surplus / (Deficit) for the Year	(2,153)	2,120	
	<u>14,242</u>	<u>16,395</u>	
		-	

South West Fishing For Life
Notes to the Accounts
for the year ended 31 March 2024

1 Income and expenditure analysis

	2024	2023
	£	£
Income from charitable activities		
Donations	2,088	4,580
Fundraising	700	539
Sales of Tackle	120	693
Debbies day	415	338
	<u>3,323</u>	<u>6,150</u>
Office and administration		
Admin expenses	41	594
Equipment expensed	192	-
Insurance and membership sub	227	216
	<u>460</u>	<u>810</u>
Advertising and promotion		
Advertising and PR	515	-
	<u>515</u>	<u>-</u>
Accountancy, legal and other professional fees		
Course costs	540	775
	<u>540</u>	<u>775</u>
Other charitable expenses		
Debbies Day	490	646
Christmas	473	628
Sundry expenses	30	-
Anniversary costs	168	-
Donations and gifts	-	171
	<u>1,161</u>	<u>1,445</u>