

Avon Vale Tennis and Croquet Club

Annual Report 2021-22

With Covid restrictions being eased we had a normal year with record membership and social activities resuming. Junior coaching also resumed with our many teams enjoying success in the local leagues.

We received a grant from the Postcode Local Trust towards our planned changing rooms, and work on these, together with the installation of electricity and a new external roof began in the autumn and was completed before the beginning of the new season. We received further donations from members amounting to over £7,000 towards these improvements.

Despite the expenditure on the club house we ended the year with a healthy bank balance though this is mostly earmarked for the completion of the improvement project and more fund raising will be required in the future. We hope to hire out our improved facilities to the local community and use the income to further the club's charitable purposes.

Address:

2 Gills Nursery
Totnes
TQ9 5DG

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Report to the trustees/
members of

Charity Name

Avon Vale Tennis and Croquet Club

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1160044

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31-03-22

Responsibilities and basis
of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent examiner's
statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of ~~[insert name of
applicable listed body]]~~. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/12/22

Name:

RODNEY M. G. HEWETT

Relevant professional
qualification(s) or body (if
any):