

# SWINDON COMMUNITY TENNIS

England & Wales · Charity number 1161824

## Details

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**Other names** SCT

**Status** Registered

**Legal form** CIO

**Registered** 2015-05-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 10 Sidney Close  
Grange Park  
Swindon  
SN5 6BN

**Phone** 01793870846

**Email** [swintennis@hotmail.com](mailto:swintennis@hotmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE SWINDON COMMUNITY TENNIS CIO ARE:TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR THE PLAYING OF TENNIS AND TO ADVANCE THE AMATEUR SPORT OF TENNIS FOR THE PUBLIC BENEFIT IN SWINDON BOTH WITH THE AIM OF IMPROVING HEALTH AND WELLBEING IN PARTICULAR BUT NOT EXCLUSIVELY BY:- PROVIDING ACCESSIBLE AND AFFORDABLE TENNIS TO THE COMMUNITY;- PROVIDING OPPORTUNITIES FOR PHYSICAL AND MENTAL EXERCISE, DEVELOPING AGILITY AND SKILLS;- PROVIDING FACILITIES AND OPPORTUNITIES TO PLAY TENNIS WITH THE AIM OF PROMOTING THE SOCIAL INCLUSION OF THOSE THAT ARE EXCLUDED FROM SOCIETY DUE TO REASONS OF SOCIAL AND OR ECONOMIC DISADVANTAGE AND INTERACTION AMONG MEMBERS OF THE COMMUNITY;- RUNNING A COMMUNITY BASED TENNIS AND SOCIAL FACILITY FOR THE BENEFIT OF COMMUNITY GROUPS AND RESIDENTS;- PROVIDING VARIED AND, WHERE APPROPRIATE, STRUCTURED TENNIS ACTIVITY PROGRAMMES FOR ALL FAMILIES AND INDIVIDUALS CATERING FOR ALL AGES AND ABILITIES; AND BY- PROVIDING INCREASED OPPORTUNITIES FOR PEOPLE WITH DISABILITIES TO TAKE PART IN SPORTING ACTIVITIES.

**Activities:** Providing:accessible, affordable tennis to the community; social inclusion of those excluded from society due to reasons of social and or economic disadvantage varied and structured tennis programmes for all ages and abilities increased opportunities for people with disabilities to take part in sporting activities.;community based tennis and social facility benefiting the community

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- Swindon

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£2,250	-
2021-03-31		£25,847	£72,172	-

## Trustees

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Name	Role	Appointed
TIM POOLE	Chair	2015-05-22
NEIL ALLEN		2015-05-22
PAUL CASEY		2015-05-22

**SWINDON COMMUNITY TENNIS**

England & Wales - Charity number 1161824

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# Accounts

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**SWINDON COMMUNITY TENNIS**  
**RECEIPTS & PAYMENTS - ACCOUNTS**  
**YEAR ENDED 31st March 2025**  
**From 1st April 2024**

Reg'd Charity No. 1161824



**RECEIPTS**

	2025	Notes	2024
	£		£
Opening Bank Balance	2498.20		2498.20
Fob Sales	0.00		0.00
Swin Tennis Club *	0.00		0.00
N.Swindon Council	0.00		0.00
British Telecom	0.00		0.00
Café/office	0.00		0.00
LTA & SBC Grants	0.00		0.00
Pay & Play	0.00		0.00
Floodlights	0.00		0.00
Match/Competition Fees	0.00		0.00
Tournaments	0.00		0.00
Catering	0.00		0.00
Club House	0.00		0.00
Insurance	0.00		0.00
Marketing	0.00		0.00
Biffa Waste	0.00		0.00
PHS	0.00		0.00
TV License	0.00		0.00
Coaching	0.00		0.00
<b>Balance</b>	<b>2498.20</b>		<b>2498.20</b>

**PAYMENTS**

	2025	Notes	2024
	£		£
Fob Sales	0.00		0.00
Swin Tennis Club	0.00		0.00
N.Swindon Council	0.00		0.00
British Telecom	0.00		0.00
Café	0.00		0.00
Grants	0.00		0.00
Pay & Play	0.00		0.00
Floodlights	0.00		0.00
Wilts Aff & Entry Fees	0.00		0.00
Tournaments	0.00		0.00
Catering	0.00		0.00
Club House Maint	0.00		0.00
Insurance	0.00		0.00
Marketing	0.00		0.00
Biffa Waste	0.00		0.00
PHS	0.00		0.00
Tv License	0.00		0.00
Electricity	0.00		0.00
Closing Bank Balance	2498.20		2498.20
Cash held	0		
<b>Balance</b>	<b>2498.20</b>		<b>2498.20</b>





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**SWINDON COMMUNITY TENNIS**

England & Wales - Charity number 1161824

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# Accounts

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**SWINDON COMMUNITY TENNIS**  
**RECEIPTS & PAYMENTS - ACCOUNTS**  
**YEAR ENDED 31st March 2024**  
**From 1st April 2023**



	RECEIPTS	
	2024	2023
	£	£
Opening Bank Balance	2498.20	2498.20
Fob Sales	0.00	0.00
Swin Tennis Club *	0.00	0.00
N.Swindon Council	0.00	0.00
British Telecom	0.00	0.00
Café/office	0.00	0.00
LTA & SBC Grants	0.00	0.00
Pay & Play	0.00	0.00
Floodlights	0.00	0.00
Match/Competition Fees	0.00	0.00
Tournaments	0.00	0.00
Catering	0.00	0.00
Club House	0.00	0.00
Insurance	0.00	0.00
Marketing	0.00	0.00
Biffa Waste	0.00	0.00
PHS	0.00	0.00
TV License	0.00	0.00
Coaching	0.00	0.00
<b>Balance</b>	<b>2498.20</b>	<b>2498.20</b>

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Grants	0.00	0.00
Pay & Play	0.00	0.00
Floodlights	0.00	0.00
Wilts Aff & Entry Fees	0.00	0.00
Tournaments	0.00	0.00
Catering	0.00	0.00
Club House Maint	0.00	0.00
Insurance	0.00	0.00
Marketing	0.00	0.00
Biffa Waste	0.00	0.00
PHS	0.00	0.00
Tv License	0.00	0.00
Electricity	0.00	0.00
Closing Bank Balance	<b>2498.20</b>	<b>2498.20</b>
Cash held	<b>0</b>	
<b>Balance</b>	<b>2498.20</b>	<b>2498.20</b>

**SWINDON COMMUNITY TENNIS**

England & Wales - Charity number 1161824

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# Accounts

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**SWINDON COMMUNITY TENNIS**  
**RECEIPTS & PAYMENTS - ACCOUNTS**  
**YEAR ENDED 31st March 2024**  
**From 1st April 2023**

Reg'd Charity No. 1161824



**RECEIPTS**

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Wilts Aff & Entry Fees	0.00		0.00
Tournaments	0.00		0.00
Catering	0.00		0.00
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<b>Balance</b>	<b>2498.20</b>		<b>2498.20</b>





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**SWINDON COMMUNITY TENNIS**

England & Wales - Charity number 1161824

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# Accounts

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**Swindon Community Tennis**  
(Charitable Incorporated Organisation)

**Trustee's Report and Consolidated Financial Statements**

**For the year ended 31 March 2021**

**Charity Number: 1161824**

## Legal & Administrative Information

### Trustees:

### Charity Trustees:

Neil Allen  
Paul Casey      Treasurer  
Tim Poole        Chairman

### Charity Number:

1161824

### Registered and Business Address:

St Mark's Tennis Pavilion  
Whitehouse Road  
Swindon  
SN2 1DB

### Bankers:

Barclays Bank  
Redditch  
Leicestershire  
LE87 2BB

## **Structure, Governance & Management**

The Swindon Community Tennis was constituted by a Governing Document on 1 March 2015.

The organisation registered its foundation as a Charitable Incorporated Organisation on 26 May 2015.

There is a requirement for at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee. There should be a minimum of one and a maximum of 6 appointed trustees.

Swindon Borough Council as 'appointing body' may appoint one charity trustee.

Overall responsibility for the operation of the Charity is vested in Charity Trustees with clear areas of responsibility being assigned to each. Operational matters are managed through the Operational Management Group which includes the Charity and Appointed Trustees, contracted Coaching Provider and Pavilion Café manager. Community partners are also included where relevant, for example; Community Police Officers, Swindon Borough Council Locality Managers, the Lawn Tennis Association Regional Development Manager.

## **Preparation of Annual Accounts**

The accounts are prepared on a Receipts and Payments basis.

## **Risk Assessment**

As part of an on-going examination and review of provision major risks to the Charity's operations and its continuation are considered by the Board.

## **Public Benefit**

The Board of Trustees confirm that they have complied with their duty to have due regard to the public benefit guidance published by the Charity Commission for England & Wales. Support is available for all members of the community irrespective of age, ethnicity, sexual orientation, religion or financial means.

## **Reserves Policy**

The trustees have taken advice from the Lawn Tennis Association (LTA) and have agreed a reserve of £15,000 to be achieved each financial year for the ongoing maintenance of the tennis courts, pavilion and associated grounds.

## Annual Review

The objects of the Swindon Community Tennis CIO are:

To promote community participation in healthy recreation by the provision of facilities for the playing of tennis and to advance the amateur sport of tennis for the public benefit in Swindon both with the aim of improving health and wellbeing in particular but not exclusively by:

- providing accessible and affordable tennis to the community;
- providing opportunities for physical and mental exercise, developing agility and skills;
- providing facilities and opportunities to play tennis with the aim of promoting the social inclusion of those that are excluded from society due to reasons of social and or economic disadvantage and interaction among members of the community;
- running a community based tennis and social facility for the benefit of community groups and residents;
- providing varied and, where appropriate, structured tennis activity programmes for all families and individuals catering for all ages and abilities; and by
- providing increased opportunities for people with disabilities to take part in sporting activities.

Since the refurbished tennis courts were opened in May 2015 nearly 1,700 fobs to access the courts have been purchased at £30 for a year for a family meaning over 5000 players have had access to the courts.

The courts are situated in the Gorse Hill and Pinehurst Ward which, according to the Indices of Deprivation 2010 is one of four wards in Swindon that have areas within the most deprived 10% nationally.

The Gorse Hill and Pinehurst ward has LSOAs within the most deprived 20% nationally for the following indicators:

- Income Deprivation Domain
- Income Deprivation Affecting Children Index
- Income Deprivation Affecting Older People Index
- Employment Deprivation Domain
- Health Deprivation and Disability Domain
- Crime Domain
- Education, Skills and Training Domain
- Living Environment Deprivation Domain

Sources:

[www.communities.gov.uk](http://www.communities.gov.uk) - The English Indices of Deprivation 2010, Published 24 March 2011

We are pleased that around 40% of the players live in the immediate area of postcode SN2 (an area designated as socially deprived) although recent surveys have shown that other users are spread over all areas of Swindon especially the newer Northern Expansion Area.

The last twelve months have seen a year of transition as the ongoing running of St Marks tennis facility has been transferred to Central Swindon North Parish Council.

### Looking Ahead

When SCT was first set up the Board 's main aim was to provide accessible and affordable tennis to the community. A key to this was securing funding for the building and development of a modern attractive community facility based around tennis. Through partnerships with Swindon Borough Council and the LTA the facility became a reality with a vibrant tennis and community hub serving the local population and making tennis accessible to the masses.

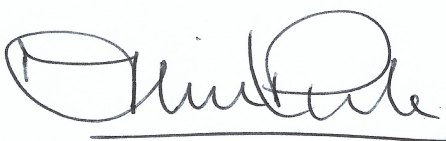
Following developments with the ownership of the site being transferred to the new Central Swindon North Parish Council (CSNPC) and one trustee of SCT moving away it was decided we needed to have a succession plan for the ongoing future operation at St Marks. With this in mind, the Board entered into discussions with CSNPC about them taking on the day to day running of the facility.

As of the beginning of the financial year the transfer of responsibility for the running of the site was completed, effective 1 April 2020. As part of this agreement Swindon Community Tennis agreed to transfer the 'sinking fund', a reserve held specifically for the ongoing maintenance and development of the tennis courts and floodlights to Central Swindon North Parish Community Library & Leisure Trust to secure the sustainability of the facility for the coming few years. The 'sinking fund' of £45,000 (paid in two tranches, £10,000 and £35,000) was paid over to CSNPC with the express restriction of being used solely for the purpose of the upkeep of the tennis courts and floodlights, ensuring the future of the site for tennis for a number of years to come.

Following the successful transfer of the responsibility for the running of the site and the commitment of CSNPC to continue the provision of affordable tennis for the local community the Board of Swindon Community Tennis has continued to monitor the situation to ensure that legacy is protected. Having assured themselves of this, it was decided to close the charity. As at writing this annual report the Board is working with professional advisers to complete this.

Any funds remaining as at the point of closure will be disbursed to charities with similar values and aims to those of Swindon Community Tennis.

On behalf of the board of trustees



**T. J. Poole**  
Chairman

## Independent examiner's report to the trustees of Swindon Community Tennis

I report on the accounts of the charity for the year ended 5 April 2018.

### Respective responsibilities of the trustees and the examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### Basis of this report

My examination was carried out in accordance with the general Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011Act; and
  - to prepare financial statements which accord with the accounting records and comply with
  - the accounting requirements of the 2011Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kevin Norrell FCCA  
Willow Barn,  
Hillcourt Farm  
Eldersfield  
Gloucester, GL19 4PW

<b>Swindon Community Tennis</b>						
<b>Statement of financial activities</b>						
<b>for the year ending 31 March 2021</b>						
<b>Income &amp; Expenditure</b>	<b>Notes</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total 2021</b>	<b>Total 2020</b>	
<b>Income from:</b>						
Facility Rentals	1	2,153		2,153	16,908	
Charitable Activities	2	2,580		2,580	9,340	
Grants	3	21,114		21,114	275	
<b>Total</b>		<b>25,847</b>	<b>-</b>	<b>25,847</b>	<b>26,523</b>	
<b>Expenditure on:</b>						
Charitable Activities	4	- 72,172	-	- 72,172	- 15,069	
<b>Total</b>		<b>- 46,325</b>	<b>0</b>	<b>- 46,325</b>	<b>11,454</b>	
Net expenditure/income		- 46,325	0	- 46,325	11,454	
Total funds brought forward		51,073	0	51,073	39,619	
<b>Total funds carried forward</b>		<b>4,748</b>	<b>0</b>	<b>4,748</b>	<b>51,073</b>	

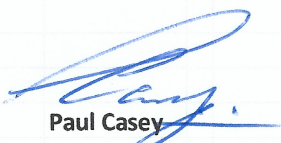
**Swindon Community Tennis  
Statement of financial activities  
for the year ending 31 March 2021**

	Notes	2021	2020
<b>Fixed Assets</b>			
Tangible Assets	5	-	-
<b>Current Assets</b>			
Investments		-	-
Debtors		-	-
Cash at bank in hand		4,748	51,073
		<u>4,748</u>	<u>51,073</u>
<b>Creditors: amounts falling due within one year</b>			
		0	0
		<u>0</u>	<u>0</u>
<b>Net Current Assets</b>		<b>4,748</b>	<b>51,073</b>
		<u>4,748</u>	<u>51,073</u>
<b>Net Assets</b>		<b>4,748</b>	<b>51,073</b>
		<u>4,748</u>	<u>51,073</u>
<b>Funds</b>			
Unrestricted income funds		4,748	51,073
Restricted income funds		-	0
		<u>4,748</u>	<u>51,073</u>
<b>Total Funds</b>		<b>4,748</b>	<b>51,073</b>
		<u>4,748</u>	<u>51,073</u>

The financial statements were approved by the Board on 14 November 2020 and signed on their behalf by:



**Tim Poole**  
Chairman



**Paul Casey**  
Treasurer

<b>Notes to the statement of financial activities for the year ended 31 March 2021</b>							
<b>1. Income - Facility Rentals</b>							
Coaching provision	303						
Swindon Tennis Club	-						
Floodlights	209						
Pay & Play	-						
Tournaments	1,100						
Café/Office	542						
<b>Total</b>	<b>2,153</b>						
<b>2. Income - Charitable activities</b>							
Charity Discounted Fob Sales	2,580						
<b>Total</b>	<b>2,580</b>						
<b>3. Income - Grants</b>							
Lawn Tennis Association (LTA)	21,114						
<b>Total</b>	<b>21,114</b>						
	<b>25,847</b>						

<b>Notes to the statement of financial activities for the year ended 31 March 2021</b>							
<b>4. Expenditure</b>							
Fob Sales		2,580					
Communications & IT		447					
Premises		634					
Hygiene Services		-					
Waste Disposal		429					
Insurance		-					
Electricity		46					
Marketing		229					
Memberships/Subscriptions		-					
LTA Grant		22,807					
Transfer to CSN Parish Council		45,000					
Disposals		-					
<b>Total</b>		<b>72,172</b>					
<b>5. Tangible &amp; Fixed Assets</b>							
As at 1/4/20		-					
Additions		-					
Disposals		-					
<b>Total</b>		<b>-</b>					
<b>As at 31/3/21</b>		<b>-</b>					
<b>6. Employee Costs</b>							
There were no paid employees in the charity at any point during the financial year.							
<b>7. Trustee Costs</b>							
No trustee received any remuneration during the financial year							