

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Details

Status Registered

Legal form CIO

Registered 2015-06-25

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

Contact

Address c/o GR8 Sports Ltd
Townhead Works
Lomax Street
Rochdale
Lancashire
OL12 0DN

Phone 07814018777

Email members@salleangelo.co.uk

Website www.salleangelo.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:1.THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROMOTION OF THE SPORT OF FENCING PROVIDING FACILITIES, INSTRUCTION, COACHING, AND BY THE TAKING PART IN, AND ORGANISATION OF, MATCHES AND COMPETITIONS, AND IN ANY OTHER WAY.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: The promotion of community participation in healthy recreation in particular by the sport of fencing providing facilities, instruction, coaching and by the taking part in and organisation of matches and competitions and in any other way.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities

Geography

- Blackburn With Darwen
- Blackpool
- Bolton
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£0	-	-
2024-12-31	£898	£969	-	-
2023-12-31	£1,237	£1,769	-	-
2022-12-31	£4,358	£3,278	-	-
2021-12-31	£99	£888	-	-
2020-12-31	£119	£1,045	-	-

Trustees

Name	Role	Appointed
PAUL MARR		2017-02-27
Patricia Martland		2025-06-01

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Accounts

SALLE ANGELO FENCING CLUB

TRUSTEES' ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS

For the Financial Year Ended 31 December 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Salle Angelo Fencing Club

Charity Registration Number: 1162416

Principal Address:

c/o GR8 Sports Ltd

Townhead Works

Lomax Street

Rochdale

OL12 0DN

Trustees Serving During the Year

- Paul Marr
 - Patricia Martland
-

STRUCTURE, GOVERNANCE AND MANAGEMENT

Salle Angelo Fencing Club is a registered charity governed by its constitution.

The trustees are responsible for the overall management and control of the charity and meet as required to oversee the charity's affairs.

New trustees are appointed in accordance with the charity's governing document.

OBJECTIVES AND ACTIVITIES

The charity's objects are to promote community participation in healthy recreation by providing facilities for the sport of fencing and related sporting activities for the benefit of the public.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and when planning future activities.

ACHIEVEMENTS AND PERFORMANCE

During the financial year ended 31 December 2025, the charity carried out no charitable activities.

Attendance at club activities had declined significantly and, together with the absence of donations and other sources of income, resulted in all activities remaining suspended throughout the reporting period.

No training sessions, coaching programmes, competitions, outreach activities or other charitable events were undertaken during the year.

The trustees continue to monitor the position and will review whether activities can resume should sufficient participation, volunteer support and funding become available in the future.

FINANCIAL REVIEW

The charity had no financial activity during the reporting period.

Summary of Financial Position

	£
Total Income	0
Total Expenditure	0
Net Movement in Funds	0
Closing Bank Balance	0

The charity held no assets and no liabilities at 31 December 2025.

Reserves Policy

The charity held no reserves at 31 December 2025.

Principal Funding Sources

The charity received no income during the reporting period.

Going Concern

The trustees have considered the charity's financial position and note that there were no transactions, assets or liabilities during the year. The trustees will continue to review the future viability of the charity and opportunities to recommence activities if circumstances change.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Charity Commission requirements.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

Approved by the trustees on: 12/06/2026

Signed on behalf of the trustees:

Trustee: 

Name: Paul Marr

Date: 12/06/2026

Trustee: P.Martland

Name: Patricia Martland

Date: 12/06/2026

RECEIPTS AND PAYMENTS ACCOUNT

For the Year Ended 31 December 2025

Receipts

	£
Donations	0
Membership Fees	0
Grants	0
Other Income	0
Total Receipts	0

Payments

	£
Coaching and Activity Costs	0

	£
Venue Costs	0
Administration Costs	0
Insurance	0
Other Payments	0
Total Payments	0

Net Receipts/(Payments)

	£
Total Receipts	0
Total Payments	0
Net Surplus/(Deficit)	0

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds

	£
Cash at Bank at 1 January 2025	0
Net Receipts/(Payments) for the Year	0
Cash at Bank at 31 December 2025	0

Other Monetary Assets

None.

Investments

None.

Other Assets

None.

Liabilities

None.

Approved by the trustees on: 12/06/2026

Trustee Signature: 

Name: Paul Marr

Date: 12/06/2026

Trustee Signature: P.Martland

Name: Patricia Martland

Date: 12/06/2026

NOTE REGARDING INDEPENDENT EXAMINATION

The charity's gross income for the year ended 31 December 2025 was £0 and its year-end assets were £0.

As the charity had no income, expenditure, assets or liabilities during the reporting period, and its gross income is well below the statutory threshold for independent examination, the trustees have prepared these Receipts and Payments Accounts in accordance with Charity Commission requirements for small charities.

No independent examination has been obtained for the year ended 31 December 2025.

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Accounts

Trustee Annual Report for Salle Angelo Fencing Club
Charity Number: 1162416
Year Ending: December 31, 2024

Introduction

This report provides an overview of the activities, financial status, and challenges faced by Salle Angelo Fencing Club for the year ending December 2024. Despite a number of difficulties, the club continues to offer fencing opportunities to members, with a focus on recovery and future growth.

Income and Expenditure

For the financial year 2024, the club recorded a total income of £898, while expenditure amounted to £969. This resulted in a small deficit of £71, leaving a year-end balance of £345.67. While the club is managing to continue operating, the finances remain tight, and the current balance is low compared to previous years.

Attendance and Membership Challenges

Attendance at the club has unfortunately continued to decline in 2024, a trend that began during the COVID-19 pandemic. The prolonged lockdown and the subsequent challenges of re-engaging members have severely impacted the club's membership base. Despite efforts to attract new members and retain existing ones, the club has struggled to fully recover. We have seen a reduction in regular attendance, and consequently, a decline in contributions and membership fees.

Strategic Efforts for Recovery

In response to these challenges, the club has undertaken several strategic initiatives to revitalize its membership and operations. One of the significant developments has been the complete redesign of the club's website, making it more user-friendly, informative, and engaging for potential members. Additionally, new marketing materials have been produced to enhance the club's visibility and appeal.

As we look towards 2025, the club plans to launch a marketing push, aimed at attracting new members and re-engaging those who may have drifted away. We are hopeful that these efforts, combined with a return to more stable times, will help bring the club back to full strength.

Conclusion

While 2024 has been a challenging year for Salle Angelo Fencing Club, the trustees and management are committed to continuing the work necessary to secure the future of the club. The decline in membership and contributions has undoubtedly made it a difficult year, but we remain optimistic that with the efforts underway, we can rebuild and grow in the coming year. We are grateful to our small but loyal group of members and supporters, and we look forward to a brighter future as we head into 2025.

Acknowledgements

We would like to thank all our members, volunteers, and supporters for their continued dedication to the club. Your contributions, whether financial or in-kind, remain vital to the club's survival and success.

Signed,



Paul Marr
Chair of Trustees
Salle Angelo Fencing Club
January 2025

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Accounts

Trustee Annual Report for Salle Angelo Fencing Club

Charity Number: 1162416

Year Ended: December 31, 2023

Introduction

The Trustees of Salle Angelo Fencing Club are pleased to present the annual report for the year ending December 31, 2023. This report outlines the activities, achievements, and financial performance of the charity over the past year. Despite facing continued challenges from the impact of COVID-19, we have made significant strides in engaging new communities and fostering an inclusive approach to fencing.

Impact of COVID-19

The aftermath of the COVID-19 pandemic has continued to affect the charity's operations, with reduced attendance from our existing members and difficulties in attracting new members. Many of our regular participants have been slow to return, and recruiting fresh faces has proven challenging in a competitive landscape. These challenges have affected our overall income and ability to maintain consistent sessions.

Financial Overview

- **Total Income:** £1,237.41
- **Total Expenditure:** £1,769.00
- **Year-End Balance:** £416.67

The charity faced a shortfall between income and expenditure for the year, primarily due to reduced membership and donation income. As a result, we have been forced to carefully manage our expenses, and our year-end balance stands at £416.67. The Trustees are committed to improving our financial position moving forward, though we remain optimistic that our outreach and community engagement efforts will help us recover.

Key Achievements

Despite the financial challenges, we have achieved several milestones that have kept the spirit of Salle Angelo Fencing Club alive:

1. Visually Impaired Fencing Initiatives:

One of the highlights of the year was the introduction of fencing to visually impaired adults. We have had the privilege of working with a small group, and one individual has shown particular interest and promise in the sport. This initiative is part of our broader commitment to inclusivity, and we are excited to continue nurturing this new aspect of our work.

2. Partnership with RNIB:

The charity has provided introductory fencing sessions to the Royal National Institute of Blind People (RNIB), broadening our outreach to a new audience. These sessions have been well-received, and we hope to continue developing this relationship in the coming years.

3. Relocation of Fencing Activities:

In response to reduced income and the ongoing need for cost savings, the charity has moved its fencing activities to a local Scout Group Hall. While the new venue is smaller than the previous Leisure Centre Hall, it offers valuable connections to the Cubs and Scouts, which we hope will attract new members and participants from these groups.

Challenges and Plans for the Future

While the charity has faced significant challenges, we remain hopeful about the future. Our efforts to work with new communities, such as visually impaired adults and young people through the Scouts, provide a promising avenue for growth. We are committed to continuing our outreach and promoting fencing as an inclusive and engaging activity for people of all abilities.

In the coming year, the Trustees will continue to explore ways to reduce costs, improve member engagement, and build stronger community ties to ensure the sustainability of Salle Angelo Fencing Club.

Conclusion

The Trustees are grateful to all of our supporters, members, and volunteers who have contributed to the charity's efforts in what has been a challenging year. While the road to recovery may take time, we are optimistic about the future and excited to continue serving our community and promoting the sport of fencing to all.

We look forward to another year of progress and development as we work toward building a stronger, more inclusive fencing club for the future.

Signed:

Paul Marr

Trustees of Salle Angelo Fencing Club

Signed on behalf of the Trustees:



Paul Marr

Chair of Trustees

Date: 31/12/2023

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Accounts

Trustee Annual Report for Salle Angelo Fencing Club

Charity Number: 1162416

For the Year Ended 31 December 2022

Overview of the Organisation

Salle Angelo Fencing Club is a charitable organisation with the mission to promote the sport of fencing in our local community. We provide opportunities for people of all ages and abilities to engage in fencing, encouraging physical fitness, discipline, and sportsmanship through coaching, training, and competition.

Our charity continues to strive for inclusivity, ensuring that fencing is accessible to all, regardless of background or experience. As we work to recover from the impacts of the COVID-19 pandemic and related lockdowns, we remain committed to offering a supportive environment for individuals looking to develop their skills and passion for the sport.

Financial Review

Income and Expenditure

For the year ending 31 December 2022, the charity had the following financial results:

- **Income:** £4,358
This income includes £3,068 received from a grant, which was critical in supporting our operations and programs during a challenging year. The remaining income of £1,290 was generated from membership fees, donations, and fundraising activities.
- **Expenditure:** £3,278.50
Our expenditure primarily consisted of costs related to venue hire, coaching fees, equipment purchases, and operational expenses necessary to keep the club running smoothly and ensure that our members receive high-quality training and support.

Final Balance

As of 31 December 2022, the final balance for the year stood at **£1,355.26**, which will be carried forward to help support the Club's activities in the coming year. The positive balance reflects prudent management of our finances, despite the challenges posed by the pandemic.

Impact of COVID-19

The pandemic and the resulting lockdowns had a significant impact on our club's membership and activities. Restrictions on social gatherings and sports events led to a decline in membership, as many members were unable to attend training sessions or participate in competitions. Although we were able to return to in-person activities as restrictions eased, rebuilding our membership base has taken longer than anticipated.

Despite these challenges, we have remained focused on delivering our programs and ensuring that our members receive the support and resources they need. We are optimistic about the future and committed to recovering from the effects of the pandemic.

Future Plans

Looking ahead to 2023, we plan to:

- **Focus on membership growth:** We will be targeting a broader audience, including schools, local youth groups, and other community organisations, to rebuild and grow our membership base.
- **Increase fundraising efforts:** With the help of our supporters, we will explore new fundraising opportunities to ensure we can continue to offer high-quality programs while keeping fees affordable.
- **Invest in outreach:** We will be working to raise the profile of the club and the sport of fencing within the community, ensuring that more people are aware of the opportunities available.

We are grateful for the continued support from our members, volunteers, and donors, and we look forward to an exciting year of growth and recovery in 2023.

Signed on behalf of the Trustees:



Paul Marr

Chair of Trustees

Date: 31/12/2022

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Accounts

Trustee Report for Salle Angelo Fencing Club

Charity Number: 1162416

For the Year Ended 31 December 2021

Overview of the Organisation

Salle Angelo Fencing Club is a Community Interest Company (CIC) with the charity number 1162416, established to promote the sport of fencing and provide accessible opportunities for people of all ages and abilities to participate in this dynamic and rewarding activity. The Club aims to foster physical fitness, discipline, sportsmanship, and personal development through coaching, training, and competitive events.

As a CIC, our mission focuses on delivering social value within our community by encouraging active lifestyles, supporting youth development, and promoting the enjoyment of fencing.

Financial Review

Income and Expenditure

For the year ending 31 December 2021, the financial performance of Salle Angelo Fencing Club was as follows:

- **Income:** £99
The income for the year was generated primarily through membership fees and small donations from supporters.
- **Expenditure:** £888
The club's expenditure was primarily allocated towards the costs of equipment, venue hire, coaching fees, and other operational expenses necessary to run our programs and activities.

Final Balance

At the close of the financial year, the Club's balance stood at **£308.76**, which will be carried forward to support ongoing activities and to help meet the needs of the club in the coming year.

Future Plans

Looking ahead, the trustees remain committed to the continued development and growth of the Club. We will focus on:

- Expanding our membership base by engaging with local schools, community groups, and fencing enthusiasts.
- Exploring additional fundraising opportunities, including applying for grants and hosting events, to strengthen our financial position.
- Ensuring our programs remain inclusive, affordable, and accessible to all, particularly young people and underrepresented groups.

We would like to express our gratitude to all those who have supported Salle Angelo Fencing Club throughout the year, including our members, volunteers, and donors. With their continued support, we are confident that we can build on our achievements and continue to offer a positive, lasting impact in our community.

Signed on behalf of the Trustees:

Paul Marr

Chair of Trustees

Date: 31/12/2021

SALLE ANGELO FENCING CLUB

England & Wales - Charity number 1162416

Accounts

REGISTERED CHARITY NUMBER: 1162416

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
SALLE ANGELO FENCING CLUB
SALLE ANGELO FENCING CLUB**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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SALLE ANGELO FENCING CLUB

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2020**

TRUSTEES	P Marr Ms M Waldron
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REGISTERED OFFICE

c/o GR8 Sports Ltd
Townhead Works
Lomax Street
Rochdale
Lancashire
OL12 0DN

REGISTERED CHARITY NUMBER	1162416
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INDEPENDENT EXAMINER

Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

SALLE ANGELO FENCING CLUB

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are the advancement of health or saving of lives, through amateur sport and recreation.

The charity is promoting community participation in healthy recreation, in particular by the promotion of the sport of fencing, by providing facilities, instruction, coaching and by the taking part in, and organisation of matches and competitions, and in any other way.

Public benefit

The trustees confirm that they have referred to the advice contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning future activities. In particular the trustees have considered how planned activities will contribute to the aims and objectives they have set.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

No activities were able to be undertaken in the year due to the national lockdown and closure of sports venues due to the Covid-19 pandemic.

FINANCIAL REVIEW

Reserves policy

The trustees are of the opinion that the balance on the reserves are sufficient to meet any future commitments under the terms of funding.

It is the policy of the charity to maintain unrestricted funds at a level which covers current commitments under the terms of funding.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution, and constitutes a Charitable Incorporated Organisation whose only voting members are its charity trustees ('Foundation' model constitution).

The Charities Act 2011 creates the basic legal framework for the CIO. This framework is completed by regulations:

- the Charitable Incorporated Organisations (General) regulations 2012 ('General Regulations'); and
- the Charitable Incorporated Organisations (Insolvency and Dissolution) Regulations 2012 ('Dissolution Regulations').

Recruitment and appointment of new trustees

Trustees in the report have served throughout the period unless indicated otherwise.

The appointment of trustees is governed by the Foundation of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through the resignation or death of an existing trustee. New trustees are normally trained for their tasks by existing trustees.

Organisational structure

The charity is run by a team of volunteer trustees who manage the direction, policies and day to day management of the charity.

Approved by order of the board of trustees on and signed on its behalf by:

.....
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SALLE ANGELO FENCING CLUB**

Independent examiner's report to the trustees of Salle Angelo Fencing Club ('the Company')

I report to the charity trustees on my examination of the accounts of Salle Angelo Fencing Club for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity's trustees of the CIO 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 your CIO accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1.	accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2.	the accounts do not accord with those records; or
3.	the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities Act (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; or
4.	the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Patricia Richards
FCA, DChA
Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

Date:

SALLE ANGELO FENCING CLUB**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		119	2,904
EXPENDITURE ON Charitable activities			
Charitable Activities		1,045	3,051
NET INCOME/(EXPENDITURE)		(926)	(147)
RECONCILIATION OF FUNDS			
Total funds brought forward		1,021	1,168
TOTAL FUNDS CARRIED FORWARD		95	1,021

SALLE ANGELO FENCING CLUB**BALANCE SHEET
31 DECEMBER 2020**

2020

2019

	Notes	Unrestricted fund £	Total funds £
CURRENT ASSETS			
Cash at bank and in hand		1,126	1,782
CREDITORS			
Amounts falling due within one year	4	(1,031)	(761)
NET CURRENT ASSETS			
		95	1,021
TOTAL ASSETS LESS CURRENT LIABILITIES			
		95	1,021
NET ASSETS			
		95	1,021
FUNDS			
	5		
Unrestricted funds		95	1,021
TOTAL FUNDS			
		95	1,021

The CIO is entitled to exemption from audit under the Charities Act 2011 for the year ended 31 December 2020.

The members have not required the CIO to obtain an audit of its financial statements for the year ended 31 December 2020.

The trustees acknowledge their responsibilities for

(a)	ensuring that the CIO keeps accounting records that comply with the Charities Act 2011 and
(b)	preparing financial statements which give a true and fair view of the state of affairs of the CIO as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the Charities Act 2011 relating to financial statements, so far as applicable to the CIO.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

SALLE ANGELO FENCING CLUB

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the CIO, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

Unrestricted
fund
£

INCOME AND ENDOWMENTS FROM

Donations and legacies	2,904
------------------------	-------

**EXPENDITURE ON
Charitable activities**

Charitable Activities	3,051
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NET INCOME/(EXPENDITURE)	(147)
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RECONCILIATION OF FUNDS

Total funds brought forward	1,168
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TOTAL FUNDS CARRIED FORWARD	1,021
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SALLE ANGELO FENCING CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2020
£ 2019
£

Trade creditors	311	281
Accrued expenses	720	480

1,031 761

5. MOVEMENT IN FUNDS

At 1.1.20 Net At
£ movement 31.12.20
£ in funds £

Unrestricted funds

General fund	1,021	(926)	95
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TOTAL FUNDS	1,021	(926)	95
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Net movement in funds, included in the above are as follows:

Incoming Resources Movement
resources expended in funds
£ £ £

Unrestricted funds

General fund	119	(1,045)	(926)
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TOTAL FUNDS	119	(1,045)	(926)
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Comparatives for movement in funds

		At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds				
	General fund	1,168	(147)	1,021
	TOTAL FUNDS	1,168	(147)	1,021

Comparative net movement in funds, included in the above are as follows:

		Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds				
	General fund	2,904	(3,051)	(147)
	TOTAL FUNDS	2,904	(3,051)	(147)

SALLE ANGELO FENCING CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

		At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds				
	General fund	1,168	(1,073)	95
	TOTAL FUNDS	1,168	(1,073)	95

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

		Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds				
	General fund	3,023	(4,096)	(1,073)
	TOTAL FUNDS	3,023	(4,096)	(1,073)

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

SALLE ANGELO FENCING CLUB

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	119	2,854
Gift aid	-	50
	119	2,904

Total incoming resources		119	2,904

EXPENDITURE

Charitable activities

Rent	529	1,817
Telephone and internet	54	26
Fencing kits and equipment	-	448
Coaching fees	70	480
Subscriptions	40	40

693 2,811

Support costs

Governance costs

Accountancy and legal fees	352	240
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Total resources expended	1,405	3,051
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Net expenditure	(926)	(147)
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