

THE TITCHFIELD BRIDGE CLUB

England & Wales · Charity number 1165836

Details

Status Registered

Legal form CIO

Registered 2016-03-02

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

Contact

Address 25 Oxford Close
Fareham
Hampshire
PO16 7PA

Phone 07894792165

Email 2016_tbc_committee@emailedo.com

Website <http://www.bridgewebs.com/titchfield/>

Activities

Objects: 1) THE ADVANCEMENT OF AMATEUR SPORT BY PROMOTING THE GAME OF BRIDGE FOR THE BENEFIT OF THE RESIDENTS OF TITCHFIELD AND THE SURROUNDING AREA; THE PROVISION OF FACILITIES FOR THE LEARNING, TEACHING AND PLAYING OF BRIDGE FOR THE BENEFIT OF THE RESIDENTS OF TITCHFIELD AND THE SURROUNDING AREA WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE.2) TO FURTHER SUCH CHARITABLE PURPOSE OR PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL THINK FIT BUT IN PARTICULAR THROUGH THE MAKING OF GRANTS AND DONATIONS.

Activities: The advancement of amateur sport by promoting the game of Bridge for the benefit of residents and visitors of Titchfield and the surrounding area. The provision of facilities for the learning teaching and playing of bridge with the object of improving the conditions of life.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** The General Public/mankind

Geography

- Area of benefit: LOCAL
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£8,614	£8,871	-	-
2023-10-31	£9,274	£8,490	-	-
2022-10-31	£7,372	£6,816	-	-
2021-10-31	£1,697	£1,925	-	-
2020-10-31	£5,650	£4,069	-	-

Trustees

Name	Role	Appointed
Keith William Goldie		2017-01-01
Marilyn Denise Smith		2018-12-18
Philip James Downham		2023-12-21
Roger Johnson		2018-12-18
Rosalind Margaret Reid		2023-12-21
Walter Antony Blunt		2023-12-21

THE TITCHFIELD BRIDGE CLUB

England & Wales - Charity number 1165836

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2023		Day 31	Month 10	Year 2024

Section A Reference and administration details

Charity name

The Titchfield Bridge Club

Other names charity is known by

Registered charity number (if any)

1165836

Charity's principal address

3a Hill Head Road
 Fareham
 Hampshire
Postcode PO14 3JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Wilson			
2	Mandy Smith			
3	Keith Goldie	Chair		
4	Philip Downham	Treasurer		
5	Roger Johnson			
6	Antony Blunt	Secretary		
7	Michael Kempster			
8	Roz Reid			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Approved Governing Document and Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by Members at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Titchfield and the surrounding area;

the provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Titchfield and the surrounding area and for the benefit of visitors to Titchfield and the surrounding area with the object of improving the conditions of life.

In 2024, the Charity undertook a full schedule of events and competitions.

The Trustees declare that due regard has been given to the guidance issued by the Charity Commission on Public Benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has implemented a full schedule of Bridge competitions including the organisation of fund-raising events for Children-in-Need and Hampshire Air ambulance.

Attendance remains significantly lower than that of the pre-pandemic era but new members are still being recruited. However, the Charity remains viable and will continue to do so for the foreseeable future.

Section E Financial review

Brief statement of the charity's policy on reserves	Any reserves of unrestricted funds are available to provide discretionary funding for projects in support of the Objects of the charity and to provide a buffer against rising costs.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

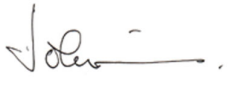
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	
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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Garth Wilson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23 August 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Titchfield Bridge Club

No (if any)
1165836

CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	6,825	-	-	6,825	6,697
Donations	-	-	-	-	-
Visitors fees	572	-	-	572	818
Gift Aid	1,013	-	-	1,013	1,178
Simultaneous Pairs Competions	204	-	-	204	357
Training and other income	-	-	-	-	224
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,614	-	-	8,614	9,274
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,614	-	-	8,614	9,274
A3 Payments					
Room Rental	6,828	-	-	6,828	6,190
TCA/EBU affiliation fees	46	-	-	46	540
EBU session fees (P2P)	1,099	-	-	1,099	1,011
Statioery and equipment	76	-	-	76	112
Simultaneous Pairs	232	-	-	232	360
Sundry expenses	154	-	-	154	66
Licences	298	-	-	298	211
Insuranc	138	-	-	138	-
	-	-	-	-	-
Sub total	8,871	-	-	8,871	8,490
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,871	-	-	8,871	8,490
Net of receipts/(payments)	- 257	-	-	- 257	784
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,843	-	-	4,843	-
Cash funds this year end	4,586	-	-	4,586	784

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	4,586	-	-
		-	-	-
		-	-	-
	Total cash funds	4,586	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Creditor (EBU)		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Wilson	23/08/2025

THE TITCHFIELD BRIDGE CLUB

England & Wales - Charity number 1165836

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2022		Day 31	Month 10	Year 2023

Section A Reference and administration details

Charity name

The Titchfield Bridge Club

Other names charity is known by

Registered charity number (if any)

1165836

Charity's principal address

3a Hill Head Road
 Fareham
 Hampshire
Postcode PO14 3JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Wilson			
2	Mandy Smith			
3	Keith Goldie	Chair		
4	Philip Downham	Treasurer		
5	Roger Johnson			
6	Antony Blunt	Secretary		
7	Michael Kempster			
8	Roz Reid			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Approved Governing Document and Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by Members at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Titchfield and the surrounding area;

the provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Titchfield and the surrounding area and for the benefit of visitors to Titchfield and the surrounding area with the object of improving the conditions of life.

In 2023, the Charity undertook a full schedule of events and competitions.

The Trustees declare that due regard has been given to the guidance issued by the Charity Commission on Public Benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has implemented a full schedule of Bridge competitions including the organisation of fund-raising events for Children-in-Need and Hampshire Air ambulance.

Attendance remains significantly lower than that of the pre-pandemic era but new members are still being recruited. However, the Charity remains viable and will continue to do so for the foreseeable future.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves of unrestricted funds are available to provide discretionary funding for projects in support of the Objects of the charity and to provide a buffer against rising costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

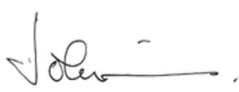
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Garth Wilson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23 June 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Titchfield Bridge Club

1165836

Receipts and payments accounts

CC16a

For the period
from

01/11/2022

To

31/10/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	6,697	-	-	6,697	4,736
Donations		-	-	-	-
Visitors fees	818	-	-	818	543
Gift Aid	1,178	-	-	1,178	676
Simultaneous Pairs Competitions	357	-	-	357	72
Training and other income	224	-	-	224	1,345
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	9,274	-	-	9,274	7,372
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,274	-	-	9,274	7,372
A3 Payments					
Room Rental	6,190	-	-	6,190	5,388
TCA/EBU affiliation fees	540	-	-	540	245
EBU session fees (P2P)	1,011	-	-	1,011	840
Statioery and equipment	112	-	-	112	76
Simultaneous Pairs	360	-	-	360	75
Sundry expenses	66	-	-	66	59
Licences	211	-	-	211	133
		-	-	-	-
		-	-	-	-
Sub total	8,490	-	-	8,490	6,816
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,490	-	-	8,490	6,816
Net of receipts/(payments)	784	-	-	784	556
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	784	-	-	784	556

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash at Bank	4,844	-	-
	-	-	-
	-	-	-
Total cash funds	4,844	-	-

(agree balances with receipts and payments account(s))

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
Creditor (EBU)		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
[Signature]	John Wilson	23/06/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
TITCHFIELD BRIDGE CLUB

On accounts for the year ended

31st OCTOBER 2023 Charity no (if any) 1165836

Set out on pages

1 of 2 (insert number of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/23

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: [Signature]

Date: 2/12/23

Name: ADRIAN FONTES

Relevant professional qualification(s) or body

F.C.A.

(if any):

--

Address:

7,NETLEY CASTLE
NETLEY ABBEY, SOUTHAMPTON
SO31 5FA

Section B

Disclosure

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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THE TITCHFIELD BRIDGE CLUB

England & Wales - Charity number 1165836

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2021		Day 31	Month 10	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

3a Hill Head Road	
Fareham	
Hampshire	
Postcode	PO14 3JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Wilson	Chair		
2	Mandy Smith			
3	Keith Goldie			
4	Philip Downham			
5	Roger Johnson	Treasurer		
6	Antony Blunt	Secretary		
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Approved Governing Document and Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by Members at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Titchfield and the surrounding area;

the provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Titchfield and the surrounding area and for the benefit of visitors to Titchfield and the surrounding area with the object of improving the conditions of life.

In 2022, the Charity managed to resume a full schedule of events and competitions albeit with a much reduced membership. The trustees are hopeful that, over time, the attendance will grow to pre-pandemic levels.

The Trustees declare that due regard has been given to the guidance issued by the Charity Commission on Public Benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Following the lifting of Covid restrictions, the charity has implemented a full schedule of Bridge competitions including the organisation of fund-raising events for Childre-in-Need and Hampshire Air ambulance.

Unfortunately, the public appetite for face-to-face Bridge has significantly reduced so that attendance is at lower level than before. However, the Charity remains viable and will continue to do so for the foreseeable future.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves of unrestricted funds are available to provide discretionary funding for projects in support of the Objects of the charity and to provide a buffer against rising costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

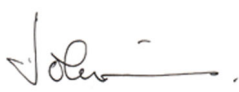
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Garth Wilson	
Position (eg Secretary, Chair, etc)	Chair	
Date	23 August 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Titchfield Bridge Club	No (if any) 1165836
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	4,736	-	-	4,736	69
Donations	-	-	-	-	-
Visitors fees	543	-	-	543	54
Gift Aid	676	-	-	676	1,074
Simultaneous Pairs Competitions	72	-	-	72	-
Training and other income	1,345	-	-	1,345	500
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,372	-	-	7,372	1,697
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,372	-	-	7,372	1,697
A3 Payments					
Room Rental	5,388	-	-	5,388	566
TCA/EBU affiliation fees	245	-	-	245	237
EBU session fees (P2P)	840	-	-	840	118
Statioery and equipment	76	-	-	76	589
Simultaneous Pairs	75	-	-	75	-
Sundry expenses	59	-	-	59	75
Licences	133	-	-	133	340
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,816	-	-	6,816	1,925
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,816	-	-	6,816	1,925
Net of receipts/(payments)	556	-	-	556	- 228
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	556	-	-	556	- 228

Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	4,060	-	-
		-	-	-
		-	-	-
	Total cash funds	4,060	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Creditor (EBU)		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		
Signature	Print Name	Date of approval
	John Wilson	23/08/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TITCHFIELD BRIDGE CLUB

**On accounts for the year
ended**

31st OCTOBER 2022	Charity no (if any)	1165836
--------------------------	--------------------------------	----------------

Set out on pages

1 of 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/10/22**

**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: **7th August 2023**

Name: **ADRIAN FONTES**

**Relevant professional
qualification(s) or body**

F.C.A.

(if any):

Address:

Section B

Disclosure

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.

THE TITCHFIELD BRIDGE CLUB

England & Wales - Charity number 1165836

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	11	2020		31	10	2021

Section A Reference and administration details

Charity name

The Titchfield Bridge Club

Other names charity is known by

Registered charity number (if any)

1165836

Charity's principal address

3a Hill Head Road
 Fareham
 Hampshire
Postcode PO14 3JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Wilson	Chair		
2	Mandy Smith			
3	Keith Goldie			
4	Philip Downham			
5	Roger Johnson	Treasurer		
6	Antony Blunt	Secretary		
7	Michael Kempster			
8	Roz Reid			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Approved Governing Document and Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by Members at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Titchfield and the surrounding area;

the provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Titchfield and the surrounding area and for the benefit of visitors to Titchfield and the surrounding area with the object of improving the conditions of life.

The charity resumed activities during the year and commenced playing sessions albeit on a very limited scale. The trustees await government decisions before resuming full activities

The Trustees declare that due regard has been given to the guidance issued by the Charity Commission on Public Benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity achieved very little during the year because of the Covid pandemic. The social distancing and other restrictions could not be implemented for face-to-face sessions. Further Government advice is awaited before resuming normal operations.

Section E Financial review

Brief statement of the charity's policy on reserves	Any reserves of unrestricted funds are available to provide discretionary funding for projects in support of the Objects of the charity and to provide a buffer against rising costs.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

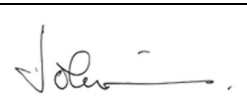
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Garth Wilson	
Position (eg Secretary, Chair, etc)	Chair	
Date	27 August 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Titchfield Bridge Club
No (if any)
1165836

CC16a

Receipts and payments accounts

For the period from 01/11/2020 To 31/10/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	69	-	-	69	4,905
Donations	-	-	-	-	-
Visitors fees	54	-	-	54	213
Gift Aid	1,074	-	-	1,074	-
Simultaneous Pairs Competitions	-	-	-	-	369
Training and other income	500	-	-	500	163
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,697	-	-	1,697	5,650
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,697	-	-	1,697	5,650
A3 Payments					
Room Rental	566	-	-	566	2,330
TCA/EBU affiliation fees	237	-	-	237	66
EBU session fees (P2P)	118	-	-	118	746
Statioery and equipment	589	-	-	589	164
Simultaneous Pairs	-	-	-	-	365
Sundry expenses	75	-	-	75	338
Licences	340	-	-	340	60
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,925	-	-	1,925	4,069
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,925	-	-	1,925	4,069
Net of receipts/(payments)	- 228	-	-	- 228	1,581
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 228	-	-	- 228	1,581

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	5,394	-	-
		-	-	-
		-	-	-
	Total cash funds	5,394	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Creditor (EBU)		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Wilson	27/08/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

TITCHFIELD BRIDGE CLUB

On accounts for the year ended

31st October 2021

Charity no (if any)

1165836

Set out on pages

1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

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:

[Signature]

Date:

1. 8. 22.

Name:

Adrian Fontes

Relevant professional qualification(s) or body

F.C.A

(if any):

Address:

Section B

Disclosure

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.

THE TITCHFIELD BRIDGE CLUB

England & Wales - Charity number 1165836

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	11	2019		31	10	2020

Section A Reference and administration details

Charity name

The Titchfield Bridge Club

Other names charity is known by

Registered charity number (if any)

1165836

Charity's principal address

3a Hill Head Road
 Fareham
 Hampshire
Postcode PO14 3JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Wilson	Chair		
2	Peter Francis			
3	Keith Goldie			
4	Philip Downham			
5	Roger Johnson	Treasurer		
6	Antony Blunt	Secretary		
7	Michael Kempster			
8	Roz Reid			
9	Mandy Smith			
10				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Approved Governing Document and Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by Members at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Titchfield and the surrounding area;

the provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Titchfield and the surrounding area and for the benefit of visitors to Titchfield and the surrounding area with the object of improving the conditions of life.

Until March the Club continued to organise and run bi-weekly bridge tournaments at the Titchfield Community Association (a registered charity) centre for the benefit of members and visitors.

Due to the restrictions imposed to control Covid-19 pandemic the charity ceased all activity until further notice.

The Trustees declare that due regard has been given to the guidance issued by the Charity Commission on Public Benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

For the first 4 months of the fiscal year the Club continued to attract new members. The Club operates an open-door visitors policy and many visitors to the area have enjoyed the benefits of a friendly and active community.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves of unrestricted funds are available to provide discretionary funding for projects in support of the Objects of the charity and to provide a buffer against rising costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

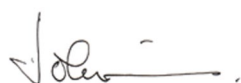
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

John Garth Wilson

Position (eg Secretary, Chair, etc)

Chair

Date

27 August 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Titchfield Bridge Club	No (if any) 1165836
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/11/2019	To	Period end date 31/10/2020
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	4,905	-	-	4,905	6,960
Donations	-	-	-	-	-
Visitors fees	213	-	-	213	303
Gift Aid	-	-	-	-	1,189
Simultaneous Pairs Competitions	369	-	-	369	246
Training and other income	163	-	-	163	766
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,650	-	-	5,650	9,464
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,650	-	-	5,650	9,464
A3 Payments					
Room Rental	2,330	-	-	2,330	5,383
TCA/EBU affiliation fees	66	-	-	66	92
EBU session fees (P2P)	746	-	-	746	1,682
Stationery and equipment	164	-	-	164	216
Simultaneous Pairs	365	-	-	365	239
Sundry expenses	338	-	-	338	429
Licences	60	-	-	60	203
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,069	-	-	4,069	8,244
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,069	-	-	4,069	8,244
Net of receipts/(payments)	1,581	-	-	1,581	1,220
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,581	-	-	1,581	1,220

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	5,622	-	-
		-	-	-
		-	-	-
	Total cash funds	5,622	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Creditor (EBU)		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Wilson	27/08/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TITCHFIELD BRIDGE CLUB

On accounts for the year
ended

31 st OCTOBER 2020	Charity no (if any)	1165836
-------------------------------	------------------------	---------

Set out on pages

1 and 2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st OCTOBER 2020

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: 18th August 2021

Name: ADRIAN JONES

Relevant professional
qualification(s) or body

P. C. A

(if any):

--

Address:

7 NEILEY CASILE
ABBEEY HILL, NEILEY ABBEEY
SOUTHAMPTON SO 31 5FA

Section B

Disclosure

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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