



# Trustees' Annual Report for the period

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

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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.

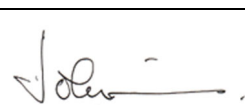
## Section F Other optional information

## 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

Charity Name  
The Titchfield Bridge Club

CC16a  
1165836

CC16a

## Receipts and payments accounts

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 £
<b>A1 Receipts</b>					
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
		-	-	-	-
		-	-	-	-
<b>Sub total</b> (Gross income for AR)	9,274	-	-	9,274	7,372
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	9,274	-	-	9,274	7,372
<b>A3 Payments</b>					
Room Rental	6,190	-	-	6,190	5,388
TCA/EBU affiliation fees	540	-	-	540	245
EBU session fees (P2P)	1,011	-	-	1,011	840
Stationery and equipment	112	-	-	112	76
Simultaneous Pairs	360	-	-	360	75
Sundry expenses	66	-	-	66	59
Licences	211	-	-	211	133
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	8,490	-	-	8,490	6,816
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	8,490	-	-	8,490	6,816
<b>Net of receipts/(payments)</b>	784	-	-	784	556
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash at Bank	4,844	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,844</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			


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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

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



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

31st OCTOBER 2023

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 31/10/23

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:

Date:

2/12/23

Name:

ADRIAN FONTES

Relevant professional  
qualification(s) or body

F.C.A.



(if any):

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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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