



Trustees' Annual Report for the period

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

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.

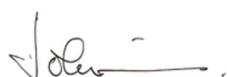
Section F Other optional information

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 August 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Titchfield Bridge Club

No (if any)
1165836

Receipts and payments accounts


CC16a

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 Competitions	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
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	23/08/2025	