

GATESHEAD COMMUNITY ROWING CLUB

England & Wales - Charity number 1165971

Details

Status Registered

Legal form CIO

Registered 2016-03-10

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

Contact

Address 72 Front Street
Winlaton
Blaydon-On-Tyne
Tyne And Wear
NE21 6AE

Phone 07711798297

Email garethbell72@gmail.com

Website www.gatesheadrowing.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BY THE PROVISION OF FACILITIES, ENCOURAGEMENT AND INSTRUCTION IN THE SPORT OF ROWING, FOR THE BENEFIT OF THE INHABITANTS OF GATESHEAD AND SURROUNDING AREAS.

Activities: Promote the sport of rowing for the community in the area of Gateshead

Classification

- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- South Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-01	£9,192	£1,960	-	-
2023-10-01	£1,869	£3,828	-	-
2022-10-01	£1,780	£3,231	-	-
2021-10-01	£21,113	£11,545	-	-
2020-10-01	£21,113	£11,545	-	-

Trustees

Name	Role	Appointed
Gareth Donald Hamilton Bell		2018-01-02
Janet Bell		2018-01-02
Martin Wrate		2020-07-01

GATESHEAD COMMUNITY ROWING CLUB

England & Wales - Charity number 1165971

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Gateshead Community Rowing Club

No (if any)
1165971

CC16a

Receipts and payments accounts

For the period from	Period start date 30/09/2023	To	Period end date 01/10/2024
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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					
Subscriptiona	-	-	-	1,618	1,519
Grants	-	-	-	7,500	250
Sundry Income	-	-	-	100	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	9,218	1,869
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	9,218	1,869
A3 Payments					
insurance	-	-	-	757	1,275
repairs & maintainance	-	-	-	179	869
security .	-	-	-	220	240
boat refurb	-	-	-	-	736
water	-	-	-	104	98
slipway & pontoon	-	-	-	250	210
coaching course	-	-	-	250	250
sundries	-	-	-	-	160
	-	-	-	-	-
Sub total	-	-	-	1,760	3,838
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	1,760	3,838
Net of receipts/(payments)	-	-	-	7,458	- 1,969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	4,267	6,236
Cash funds this year end	-	-	-	11,608	4,267

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	Barclays bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	11,608	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

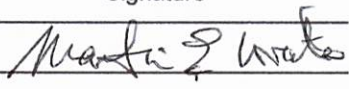
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Martin E Wrate	02/09/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Gateshead Community Rowing Club

No (if any)
1165971

Receipts and payments accounts

CC16a

For the period from	Period start date 30/09/2023	To	Period end date 01/10/2024
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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		-	-	-
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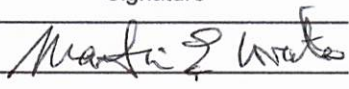
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Martin E Wrate	02/09/2025

GATESHEAD COMMUNITY ROWING CLUB

England & Wales - Charity number 1165971

Accounts

Trustees Annual Report

Period of 1st October 2021 to 1st October 2022

Gateshead Community Rowing Club Charitable Incorporated Organisation
Registration Number 1165971

Gateshead Community Rowing Club (the club) is based at Derwenthaugh Marina, Blaydon on Tyne, Gateshead. NE21 5LL

The trustees are:

Gareth D H Bell - Chairman of Trustees

Janet Bell

Martin Wrate

The trust meet quarterly to review the growth and performance of Gateshead Community Rowing Club.

Activities and Objectives

The objective of the Trust is:

The promotion of community participation in healthy recreation, in particular by the provision of facilities, encouragement and instruction in the sport of rowing, for the benefit of the inhabitants of Gateshead and surrounding areas. The trust meets to ensure that Gateshead Community Rowing Club meets this key objective and the objective remains the focus of both the Club and Trust.

The Trust can report that Gateshead Community Rowing Club is now fully open again after Covid. Through the use of social media and word of mouth the club has gained a number of new members this year. The club has over the last 12 months had a number of Ukranian's who have moved into the area. They have had taster sessions of which a number have joined the club.

The committee have worked hard to meet the clubs objective to guarantee growth and its participation with its key activities and objectives.

The club continues to be committed to the provision of community sessions for disadvantaged groups, particularly those with learning disabilities and mental or physical health problems.

A boat building and maintenance session is still running and in the last year spent most of its time maintaining the boats at the club. There is no current boat build this year.

The club was fortunate to be given a grant of £10000 to help us through the

Covid pandemic. This was divided into three amounts a third was used to keep our membership costs the same as the previous year. A third was used in the maintenance and up keep of our buildings . And the final third was held in club funds for any emergencies.

Rowing sessions for the community are held every Tuesday, Thursday and Saturdays using the stable wooden rowing boats and sliding seat boats and continue to be well attended.

The club Coach will be able to continue to cater for both able body and adaptive rowers of all levels the club being the main club on the Tyne supplying adaptive rowing in both Skiff and Sculling boats with an ongoing training Program.

We hope to continue Sundays for competitive events. Also Recreational rowing remains very popular and in particular the coastal rowing sessions in the St Ayles skiff boats, where we occasionally join with other Northumberland Coastal Rowing clubs.

Membership

The club has succeeded to increase its membership over the last twelve months. The committee and members continue to promote the club and regularly have visitors to the club to try Skiff rowing.

Our Membership fees during the reporting period continue to be significantly lower than all other local British Rowing affiliated clubs, with adult membership at £72 per annum and £36 for juniors. Unwaged adults £60 and the club also awarded free membership to persons suffering financial hardship.

Financial Report

The club has a community account with Barclays Bank, there is no overdraft or credit facility meaning that the club is unable to get into debt. In addition two signatures are required to draw funds. The club has two income sources: grants and membership fees.

The verified annual accounts for the club are attached and cover the period of October 2021 to October 2022. There are no funds held by custodian trustees. The club retains about £7800 in their account remaining from grant money as membership fees cover most running costs.

Grants received this period.

The Club has not received any Grants in this current year

Gareth D H Bell

Chairman of Trustees

Gateshead Community Rowing Club

22 July 2023



**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**

Gateshead Community Rowing Club

**On accounts for the year
ended**

30 September 2022

**Charity no
(if any)**

1165971

Set out on pages

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

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 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:

Thomas McCasady

Date:

25/02/2023

Name:

THOMAS MCCASADY

**Relevant professional
qualification(s) or body
(if any):**

F.C.C.A.
CHARTERED CERTIFIED ACCOUNTANTS

Address:

NORTH ACRES . RAVENSWORTH PARK RESERVE	
GATESHEAD	
TYNE & WEAR	NE110HN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Details	BARCLAYS BANK	6236		
<i>Total cash funds</i>		6236		

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

B2 Other monetary assets		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Details				

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

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

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

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

Signature	Print name	Date of approval
	PARVITHA BELL	25/02/23
	MARTIN E. WRIGHT	25/02/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

GATESHEAD COMMUNITY ROWING CLUB

On accounts for the year ended

30 SEPTEMBER 2023

Charity no (if any)

1165971

Set out on pages

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

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

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Independent examiner's statement

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* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

9/3/24

Name:

THOMAS MCCREADY

Relevant professional qualification(s) or body (if any):

F.C.C.A
CHARITABLE CERTIFIED ACCOUNTANT

Address: NORTH ACRES, RAVENSWORTH PARK ESTATE
GATESHEAD
TYNE & WEAR NE11 0HN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC3: Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]



Charity name GATESHEAD COMMUNITY ROWING CLUB

Charity number (if any) 1165971

For the period from (start date) 011022

to (end date) 300923

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				1519	1364
GRANTS				250	
SUNDY INCOME				100	416
<i>Sub total</i>				1869	1780
A2 Asset and investment sales, etc					
<i>Total receipts</i>				1869	1780
A3 Payments					
INSURANCE				1275	1228
REPAIRS AND MAINTENANCE				869	448
SECURITY SYSTEM				240	240
GENERATOR					900
BOAT PURCHASE & REPAIRS				736	
WATER				98	102
SLIPWAY AND PONTON FEE				210	200
COACHING COURSE				250	
SUNDRIES				160	113
<i>Sub total</i>				3838	3231
A4 Asset and investment purchases, etc					
<i>Total payments</i>				3838	3231
<i>Net of receipts/(payments)</i>				(1969)	(1451)
A5 Transfers between funds					
A6 Cash funds last year end					
<i>Cash funds this year end</i>				6236	7687
				4267	6236

Section B

Statement of assets and liabilities at the end of the period

		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Details			
	BARCLAYS BANK	4,267		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>		4,267		



		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	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	Details			

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

Signature	Print name	Date of approval
	GARETA BELL	9/3/24
	MARTIN WHITE	9/3/24

GATESHEAD COMMUNITY ROWING CLUB

England & Wales - Charity number 1165971

Accounts

Trustees Annual Report

Period of 1st October 2021 to 1st October 2022

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Registration Number 1165971

Gateshead Community Rowing Club (the club) is based at Derwenthaugh Marina, Blaydon on Tyne, Gateshead. NE21 5LL

The trustees are:

Gareth D H Bell - Chairman of Trustees

Janet Bell

Martin Wrate

The trust meet quarterly to review the growth and performance of Gateshead Community Rowing Club.

Activities and Objectives

The objective of the Trust is:

The promotion of community participation in healthy recreation, in particular by the provision of facilities, encouragement and instruction in the sport of rowing, for the benefit of the inhabitants of Gateshead and surrounding areas. The trust meets to ensure that Gateshead Community Rowing Club meets this key objective and the objective remains the focus of both the Club and Trust.

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Gareth D H Bell

Chairman of Trustees

Gateshead Community Rowing Club

22 July 2023



**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**

Gateshead Community Rowing Club

**On accounts for the year
ended**

30 September 2022

**Charity no
(if any)**

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Set out on pages

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**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 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:

Thomas McCasady

Date:

25/02/2023

Name:

THOMAS MCCASADY

**Relevant professional
qualification(s) or body
(if any):**

F.C.C.A.
CHARTERED CERTIFIED ACCOUNTANTS

Address: NORTH ACRES, RAVENSWORTH PARK RESERVE
GATESHEAD
TYNE & WEAR N.E.11 0HN

Section B

Disclosure

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Section B

Statement of assets and liabilities at the end of the period

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

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Signature	Print name	Date of approval
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	MARTIN E. WRIGHT	25/02/23

GATESHEAD COMMUNITY ROWING CLUB

England & Wales - Charity number 1165971

Accounts

Trustees Annual Report

Period of 1st October 2020 to 1st October 2021

Gateshead Community Rowing Club Charitable Incorporated Organisation
Registration Number 1165971

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The objective of the Trust is:

The promotion of community participation in healthy recreation, in particular by the provision of facilities, encouragement and instruction in the sport of rowing, for the benefit of the inhabitants of Gateshead and surrounding areas. The trust meets to ensure that Gateshead Community Rowing Club meets this key objective and the objective remains the focus of both the Club and Trust.

The Trust can report that Gateshead Community Rowing Club has like every other organisation had a difficult couple of years because of the Covid 19 Lockdown making it impossible to open up for its members, however the committee has insured the survival of the club through Covid 19 Grants and the retention of its members. Only two members have left through the pandemic.

Due to the hard work of the committee the club has re opened and continues to meet its objective growth and its participation with these key activities and objectives.

The club continues to be committed to the provision of community sessions for disadvantaged groups, particularly those with learning disabilities and mental or physical health problems.

A boat building and maintenance session is still running and in the last year has completed the build of a second dory. The Dory will provide future crews with similar opportunities as they work together to take her on the water.

Rowing sessions for the community are held every Tuesday, Thursday and Saturdays using the stable wooden rowing boats and sliding seat boats and continue to be well attended.

The club Coach will be able to continue to cater for both able body and adaptive rowers of all levels the club being the main club on the Tyne supplying adaptive rowing in both Skiff and Sculling boats with an ongoing training Program.

We hope to continue Sundays for competitive events when they recommence. Also Recreational rowing remains very popular and in particular the coastal rowing sessions in the St Ayles skiff boats, where we occasionally join with other Northumberland Coastal Rowing clubs.

Membership

The club has succeeded to increase its membership over the last twelve months. The committee and members continue to promote the club and regularly have visitors to the club to try Skiff rowing.

Our Membership fees during the reporting period continue to be significantly lower than all other local British Rowing affiliated clubs, with adult membership at £72 per annum and £36 for juniors. Unwaged adults £60 and the club also awarded free membership to persons suffering financial hardship.

Financial Report

The club has a community account with Barclays Bank, there is no overdraft or credit facility meaning that the club is unable to get into debt. In addition two signatures are required to draw funds. The club has two income sources: grants and membership fees.

The verified annual accounts for the club are attached and cover the period of October 2020 to October 2021. There are no funds held by custodian trustees. The club retains about £7500 in their account remaining from grant money as membership fees cover most running costs. The Committee have decided to keep a percentage of this money for emergency and the rest will be spent on improvement to the club facilities.

Grants received this period.

A small business rate relief / charity grant of £10000 from Gateshead M B C.

No other Grants have been applied for this year.

Gareth D H Bell

Chairman of Trustees

Gateshead Community Rowing Club

22 July 2022



Report to the trustees/ members of

GATESHEAD COMMUNITY ROWING CLUB

On accounts for the year ended

30 SEPTEMBER 2021

Charity no (if any)

1165971

Set out on pages

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

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

15/7/2022

Name:

THOMAS McCREADY

Relevant professional qualification(s) or body (if any):

F.C.C.A.

CHARTERED CERTIFIED ACCOUNTANT

Address:

NORTH ACRES . RAVENSWORTH PARK ESTATE	
GATESHEAD	
TYNE & WEAR	NE110HN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



Charity name GATESHEAD COMMUNITY ROWING CLUB

Charity number (if any) 1165971

For the period from (start date) 011020

to (end date) 300921

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					
GATESHEAD M.B.E. GRANTS					10000
SUNDAY GRANTS					3227
SUBSCRIPTIONS	1223			1223	1369
SUNDAY INCOMES	90			90	320
<i>Sub total</i>	1313			1313	14916
A2 Asset and investment sales, etc					6197
<i>Total receipts</i>	1313			1313	21113
A3 Payments					
INSURANCE	1459			1459	979
REPAIRS AND MATERIALS	1117			1117	1546
SECURITY SYSTEM	240			240	582
LIFE JACKETS					599
WATER (INCLUDING ARREARS)	1828			1828	
SLIPWAY AND PONTOON FEE	200			200	
SUNDRIES	327			327	180
<i>Sub total</i>	5171			5171	3886
A4 Asset and investment purchases, etc					6347
<i>Total payments</i>	5171			5171	10233
<i>Net of receipts/(payments)</i>	(3858)			(3858)	10880
A5 Transfers between funds					
A6 Cash funds last year end	11545			11545	665
<i>Cash funds this year end</i>	7687			7687	11545

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BARCLAYS BANK	7687		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	7687		


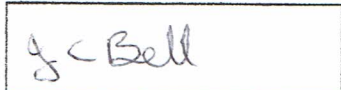
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	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
	M.E. WRATE	15/7/2022
	J. C. BELL	15/7/2022

GATESHEAD COMMUNITY ROWING CLUB

England & Wales - Charity number 1165971

Accounts



Trustees Annual Report

Period of 1st October 2019 to 1st October 2020

Gateshead Community Rowing Club Charitable Incorporated Organisation Registration Number 1165971

Gateshead Community Rowing Club (the club) is based at Derwenthaugh Marina, Blaydon on Tyne, Gateshead. NE21 5LL

- **The trustees are:**

Gareth D H Bell – Chairman of Trustees

Janet Bell

Martin Wrate

The following trustee retired during the reporting period.

Carol Croft

Charlie Parker

The trust meet quarterly to review the growth and performance of Gateshead Community Rowing Club.

- **Activities and Objectives**

The objective of the Trust is:

The promotion of community participation in healthy recreation, in particular by the provision of facilities, encouragement and instruction in the sport of rowing, for the benefit

of the inhabitants of Gateshead and surrounding areas. The trust meets to ensure that Gateshead Community Rowing Club meets this key objective and the objective remains the focus of both the Club and Trust.

The Trust can report that Gateshead Community Rowing Club has like every other organisation had a difficult year because of the Covid 19 Lockdown making it impossible to open up for its members, however the committee has insured the survival of the club through Covid 19 Grants and the retention of its members. Only two members have left through the pandemic.

Due to the hard work of the committee the club will continue to meet its objective growth and its participation with these key activities and objectives.

The club continues to be committed to the provision of community sessions for disadvantaged groups, particularly those with learning disabilities and mental or physical health problems.

A boat building and maintenance session is run on Mondays. We are continuing building a second 3 person wooden Dory rowing boat that is light and stable which will be used by the group after the build is complete. The build has been delayed due to lockdown but is very close to completion. We continue to encourage the involvement of young people in team work and shared objectives, improving their spans of attention.

The Dory will provide future crews with similar opportunities as they work together to take her on the water. Rowing sessions for the community are held every Thursday using the stable wooden rowing boats and continue to be well attended.

Through the addition of a new Head Coach we will be able to continue to cater for both able body and adaptive rowers of all levels the club being the main club on the Tyne supplying adaptive rowing in both Skiff and Sculling boats with an ongoing training Program.

When allowed the Club will recommence all sessions. Monday maintenance, Tuesday evening row, Thursday lunch time row with meal and Saturday as main coaching session.

We hope to continue Sundays for competitive events when they recommence. Also Recreational rowing remains very popular and in particular the coastal rowing sessions in the St Ayles skiff boats, where we occasionally join with other Northumberland Coastal Rowing clubs and are looking forward to that in 2021.

The Club also welcome back Brian Forbes and his Veterans Group to be part of GCRC. They have aprox. 15 to 20 members and currently are refurbishing a sailing boat as their own project on a Thursday. Brian has joined the committee to represent the Vets and has also encouraged a number of them to take up rowing.

- **Trustees**

Over the period we have had two Trustees step down. Charlie Parker who was Chair of the Trustees and Carol Croft who has also resigned from the club. We thanked both Charlie for his time as Chairman and are very happy that he remains a hard working member of the Club and his continued lead in the current boat build. We also thanked Carol as a former founder of the Club and Head Coach for everything she has done to get the Club to where it is today.

We welcome Martin Wrate onto the Trustee board as Club Treasurer. We are also looking for at least one more Trustee to join.

- **Financial Report**

The club has a community account with Barclays Bank, there is no overdraft or credit facility meaning that the club is unable to get into debt. In addition two signatures are required to draw funds. The club has two income sources: grants and membership fees.

- **Grants received this period.**

Lottery grant of £1129.

Covid19 grant from Northern Rowing toward PPE. £250

Emergency grant of British rowing to replace lost income £1854.

A small business rate relief / charity grant of £10000 from Gateshead M B C.

Our Membership fees during the reporting period continue to be significantly lower than all other local British Rowing affiliated clubs, with adult membership at £72 per annum and £36 for juniors. Unwaged adults £60 and the club also awarded free membership to persons suffering financial hardship. The verified annual accounts for the club are attached and cover the period of October 2019 to October 2020. There are no funds held by custodian trustees.

Gareth D H Bell

Chairman of Trustees

Gateshead Community Rowing Club

05 April 2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: GATEHEAD Community Rowing Club

On accounts for the year ended

30 SEPTEMBER 2020 Charity no (if any) 1165971

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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: 30 March 2021

Name: THOMAS McEREADEY

Relevant professional qualification(s) or body (if any):

F.C.C.A. Chartered Certified Accountant

Address:

NORTH ACRES .	RAVENSWORTH PARK ESTATE
CATESHEAD	
TYNE & WEAR	NE11 0HN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



Charity name GATESHEAD Community Rowing Club

Charity number (if any) 1165971

For the period from (start date) 021019

to (end date) 300920

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					
GATESHEAD M.B.C. GRANT	10,000			10,000	
SUNDAY GRANTS	1,373	1,854		3,227	832
SUBSCRIPTIONS	1,369			1,369	1,149
SUNDAY INCOME	320			320	1,537
<i>Sub total</i>	13,062	1,854		14,916	3,518
A2 Asset and investment sales, etc	6,197			6,197	850
<i>Total receipts</i>	19,259	1,854		21,113	4,368
A3 Payments					
INSURANCES	979			979	1,467
REPAIRS AND MATERIALS	873	673		1,546	978
SECURITY SYSTEM		582		582	
LIFE JACKETS		599		599	
SUNDRIES	180			180	137
<i>Sub total</i>	2,032	1,854		3,886	2,582
A4 Asset and investment purchases, etc	6,347			6,347	1,781
<i>Total payments</i>	8,379	1,854		10,233	4,363
<i>Net of receipts/(payments)</i>	10,880			10,880	5
A5 Transfers between funds					
A6 Cash funds last year end	665			665	660
<i>Cash funds this year end</i>	11,545			11,545	665

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BARCLAYS BANK	11,545		
	<i>Total cash funds</i>	11,545		

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


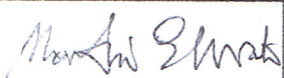
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

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
	GARETH BELL	30.3.21
	MARTIN WRATE	30.3.21