

WEYMOUTH ROWING CLUB

England & Wales · Charity number 1166755

Details

Status Registered

Legal form CIO

Registered 2016-04-26

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

Contact

Address 14 Bingleaves Road
Weymouth
Dorset
DT4 8RL

Phone 07554 642248

Email roblydeard@gmail.com

Website www.weymouthrowing.org.uk

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN THE HEALTHY RECREATION OF ROWING IN WEYMOUTH AND PORTLAND DISTRICT AND THE SURROUNDING AREA FOR THE BENEFIT OF ALL-COMERS AND IN PARTICULAR CHILDREN AND YOUNG PERSONS, THE DISABLED, PERSONS WITH SPECIAL NEEDS AND THOSE WHO ARE OTHERWISE DISADVANTAGED.

Activities: The Club promotes community participation in the healthy recreation of sea rowing in the Weymouth & Portland area of South Dorset. All are welcome, particularly children and young persons, the disabled, persons with special needs, and those otherwise disadvantaged.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£79,081	£76,520	-	-
2024-12-31	£65,827	£58,053	-	-
2023-12-31	£46,484	£33,079	-	-
2022-12-31	£45,025	£56,036	-	-
2021-12-31	£24,094	£27,683	-	-

Trustees

Name	Role	Appointed
HEDDON EDWARD JOHNSON		2016-04-26
Hazel Province		2024-01-22
Janette Elizabeth Hill		2026-02-22
Jonathan Deacon		2023-04-06

WEYMOUTH ROWING CLUB

England & Wales - Charity number 1166755

Accounts

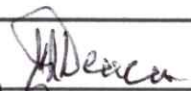

	Unrestricted funds	Restricted funds	Endowmen t funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Facilities (rent/storage)	11 421			11 421	3 947
Insurance	5 533			5 533	4 704
Sailing Club	11 912			11 912	7 175
CPGA	1 155			1 155	1 030
Boatshed Repairs	2 736			2 736	8 858
Maintenance	13 581			13 581	8 422
New Equipment	5 150			5 150	3 040
Services	2 456			2 456	2 646
Training	423			423	886
Bank Charges	49			49	67
Regatta - Weymouth	11 447			11 447	8 405
Regatta - Isles of Scilly	1 243			1 243	1 354
Regattas - Other	1 348			1 348	2 302
Adventure Events	2 728			2 728	1 653
Club Kit	2 106			2 106	-
Misc.	502			502	3 564
Social Events	2 730			2 730	
Sub total	76 520			76 520	58 053
Net of payments	2 561			2 561	7 774

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

Categories	Details	Unrestr cted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	2 810	-	-
	Savings Account	42 044	-	-
	Boatshed Account	2 783	-	-
	Total cash funds	47 637	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B2 Assets retained for the charity's own use	Boat Shed	unrestricted	-
	8 Boats	unrestricted	-
	Marine Instillations	unrestricted	-
	Storage Container and contents	unrestricted	-
	Trailers	unrestricted	-
	Oars	unrestricted	-
	Misc safety/maintenance equipment	unrestricted	-
	Cash funds (as above)	unrestricted	-

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

Signature	Print Name	Date of approval
	J.R. DEACON	16/2/26
	H. PROVINCE	16/2/26

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name Weymouth Rowing Club

Other names charity is known by

Registered charity number (if any) 1166755

Charity's principal address Higher Kingston Russell House

Kingston Russell

Dorchester, Dorset

Postcode

DT2 9ED

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	Jonathan Deacon	Chair		
2	Heddon Johnson			
3	Su Lewis			
4	Hazel Province			
5	Rob Lydeard	Treasurer		
6				
7				
8				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Club
Trustee selection methods (eg. appointed by, elected by)	Elected by Membership

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 objective is to promote community participation in the healthy recreation of rowing in the Weymouth and Portland and surrounding areas, for the benefit of all-comers and in particular, children and young persons, the disabled, persons with special needs and those who are otherwise disadvantaged.

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)

The Club invites people of all ages to enjoy rowing.
The Club owns 4 traditional Cornish rowing gigs, 3 training gigs, and a safety boat, for use in the Weymouth and Portland Bay area, and operates from a Boatshed within Weymouth Harbour.
The Club is open to all-comers and promotes the benefits of rowing to all sections of the population in the local area.

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**Activities**

Club members enjoyed a strong year of rowing activity. Competitive and recreational rowing is offered to a wide age (and ability) range of members.

The competitive rowing programme included Club rowers at the World Championships on the Isle of Scilly in May, as well as regattas including those at Newquay, Poole, Langstone, Caradon, Lyme Regis and Swanage.

The Club promoted longer distance Adventure Rowing, and this year attended various events including the Great River Race (London), Hayling Island, Round the Islands (Teignmouth), Head of the Dart, and the Tamar Challenge.

Recreational rowing was offered on almost every day of the week during the year, with members benefitting from generally excellent rowing and weather conditions.

Clubhouse Facilities

The Club continued as an Associate Member of Weymouth Sailing Club, and members made extensive use their Clubhouse facilities for both meeting and social activities, and indoor rowing and fitness training.

Junior Rowing

The junior section offered sessions on Wednesday evenings and Saturday mornings, and enjoyed a successful competitive season.

Membership

The Club's membership ended the year at 242.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Trustees to ensure we have sufficient capital to financially run the Club on a day-to-day basis.
The Club maintain a Boat Replacement reserve in which we place funds to help achieve our long-term plans to renew and expand our existing fleet of 8 boats,

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

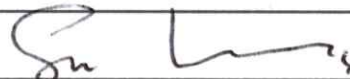
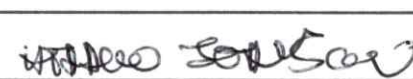
Other optional information

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)	H.S. LEWIS	HEDDON EDWARD JOHNSON
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16 / 2 / 26	



Section A Independent Examiner's Report

Report to the trustees

Charity Name: WEYMOUTH ROWING CLUB

On accounts for the year ended

31 DECEMBER 2025 Charity no (if any) 1166755

Set out on pages

1 (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 31 12 2025

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: 5 FEBRUARY 2026

Name: DOROTA M. MADSEN FCA

Relevant professional qualification(s) or body

ICAEW

FLAT 14 WHITE CROSS
65 BUXTON ROAD
WEYMOUTH
DT4 9PL

WEYMOUTH ROWING CLUB

England & Wales - Charity number 1166755

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name Weymouth Rowing Club

Other names charity is known by

Registered charity number (if any) 1166755

Charity's principal address Higher Kingston Russell House

Kingston Russell

Dorchester, Dorset

Postcode

DT2 9ED

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	Rob Lydeard	Chair		
2	Heddon Johnson			
3	Su Lewis			
4	Jonathan Deacon			
5	Hazel Province		22/01/2024 to 31/12/2024	
6				
7				
8				
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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Description of the charity's trusts

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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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The Club invites people of all ages to enjoy rowing.
The Club owns 4 traditional Cornish rowing gigs and 3 training gigs, for use in the Weymouth and Portland Bay area, and operates from a Boatshed within Weymouth Harbour.
The Club is open to all-comers and promotes the benefits of rowing to all sections of the population in the local area.

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**Activities**

Club members enjoyed a strong year of rowing activity. Competitive and recreational rowing is offered to a wide age (and ability) range of members.

The competitive rowing programme included Club rowers at the World Championships on the Isle of Scilly in May, as well as regattas at Newquay, Poole, Langstone, Caradon, Lyme Regis and Swanage.

The Club has this year promoted longer distance Adventure Rowing events to members, and sent crews to both the Great River Race (London) and to Monster the Loch (Loch Ness, Inverness).

Recreational rowing was offered on almost every day of the week during the year, with members benefitting from generally excellent rowing and weather conditions.

Clubhouse Facilities

The Club continued as an Associate Member of Weymouth Sailing Club, and members continued to use their excellent Clubhouse facilities.

The Club has this year undertaken a refurbishment project for the Boatshed. Extensive work has been completed, including a new roof and outside storage, decking and railings.

Junior Rowing

The junior section offered sessions on Wednesday evenings and Saturday mornings, and enjoyed a highly successful competitive season.

Membership

The Club's membership ended the year at 238.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Trustees to ensure we have sufficient capital to financially run the Club on a day-to-day basis.
The Club maintain a Boat Replacement reserve in which we place funds to help achieve our long-term plans to renew and expand our existing fleet of 8 boats,

Details of any funds materially in deficit

Further financial review details (Optional information)

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

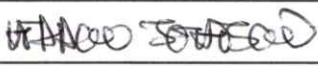

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	HEDLOW EDWARDS JOHNSON	HAZEL V. PROVINCE
Position (eg Secretary, Chair, etc)	PRESIDENT	TRUSTEE
Date	06/01/2025.	

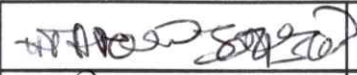
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Rent & Council Tax	3 947			3 947	1 169
Insurance	4 704			4 704	4 482
Sailing Club	7 175			7 175	7 311
CPGA	1 030			1 030	1 085
Boatshed Repairs	8 858			8 858	1 250
Maintenance	8 422			8 422	7 485
New Equipment	3 040			3 040	560
Services	2 646			2 646	1 859
Training	886			886	1 911
Bank Charges	67			67	71
Regatta - Weymouth	8 405			8 405	-
Scilly	1 354			1 354	-
Regattas - Other	2 302			2 302	-
Adventure Events	1 653			1 653	-
Regattas				-	3 688
Misc.	3 564			3 564	2 207
Sub total	58 053			58 053	33 078
Net of payments	7 774			7 774	13 406

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	Current Account	11 024	-	-
	Savings Account	30 616	-	-
	Boatshed Account	3 436	-	-
	Total cash funds	45 076	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B2 Assets retained for the charity's own use	Boat Shed	unrestricted	-	-
	8 Boats	unrestricted	-	-
	Marine Instillations	unrestricted	-	-
	Storage Container and contents	unrestricted	-	-
	Trailers	unrestricted	-	-
	Oars	unrestricted	-	-
	Misc safety/maintenance equipment	unrestricted	-	-
	Cash funds (as above)	unrestricted	-	-

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

Signature	Print Name	Date of approval
	H.E. JOHNSON	6/01/2025
H. Rami	HAZEL PROVINCE	6/01/2025

Balance Sheet

Weymouth Rowing Club As at 31 December 2024

	31 DEC 2024	31 DEC 2023
Current Assets		
Cash at bank and in hand		
Current Account	11,023.98	8,223.37
Savings Account	30,615.98	16,694.43
Boatshed Account	3,435.62	12,142.33
Total Cash at bank and in hand	45,075.58	37,060.13
Accounts Receivable	-	240.00
Total Current Assets	45,075.58	37,300.13
Net Current Assets (Liabilities)	45,075.58	37,300.13
Total Assets less Current Liabilities	45,075.58	37,300.13
Net Assets	45,075.58	37,300.13
Capital and Reserves		
Current Year Earnings	7,775.45	13,404.93
Boat Replacement reserve	26,621.00	16,621.00
Equipment Replacement Reserve	5,570.00	-
Boatshed Repairs fund	3,416.07	10,100.00
Dorset Community Foundation reserve	-	2,000.00
Retained Earnings	1,693.06	(4,825.80)
Total Capital and Reserves	45,075.58	37,300.13



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

WEYMOUTH ROWING CLUB

On accounts for the year ended

31 DECEMBER 2024

Charity no (if any)

1166755

Set out on pages

1

(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 31/12/2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

5 JANUARY 2025

Name:

DOROTA M. HADEN FCA

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

ICAEW

Address:

FLAT 14 WHITECROSS
65 BUXTON ROAD
WEYMOUTH DT4 9PL



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

WEYMOUTH ROWING CLUB

On accounts for the year ended

31 DECEMBER 2024

Charity no (if any)

1166755

Set out on pages

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(remember to include the page numbers of additional sheets)

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Independent examiner's statement

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

5 JANUARY 2025

Name:

DOROTA M. HADEN FCA

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

ICAEW

Address:

FLAT 14 WHITECROSS
65 BUXTON ROAD
WEYMOUTH DT4 9PL

WEYMOUTH ROWING CLUB

England & Wales - Charity number 1166755

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Weymouth Rowing Club

CC16a

For the period from	Period start 01.01.23	To	Period end date 31.12.23
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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					
Membership Fees	36,549			36,549	32,191
Donations/Grants	2,805			2,805	4,200
Fundraising	1,266			1,266	-
Regattas	3,540			3,540	5,215
Club Kit	802			802	839
Training	135			135	1,041
Social	884			884	1,155
Key Deposit					20
Interest	269			269	32
misc.	234			234	332
Sub total (Gross income for AR)	46,484			46,484	45,025

A2 Asset and investment sales, (see table).

Sub total

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--	--

Total receipts

46,484			
--------	--	--	--

46,484	45,025
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A3 Payments

Rent & Council Tax	1,169		
Insurance	4,482		
Sailing Club	7,311		
CPGA	1,085		
Hardstanding			
Pontoon/Gangway			
Maintenance	7,485		
New Equipment	560		
Services	1,859		
Regattas	3,689		
Club Kit	671		
Training	1,911		
Social	945		
New B/Shed	1,250		
Bank Charges	71		
Misc	591		
Sub total	33,079		

1,169	3,129
4,482	4,086
7,311	4,077
1,085	1,070
	13,536
	9,853
7,485	5,288
560	1,754
1,859	1,491
3,689	3,915
671	749
1,911	2,345
945	1,275
1,250	3,236
71	69
591	163
33,079	56,036

A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	33,079			33,079	56,036
Receipts/(payments)	13,405			13,405	- 11,011
A5 Transfers between funds	-			-	-
A6 Cash funds lost	-			-	-
Balance at the start of this year end	13,405			13,405	- 11,011

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


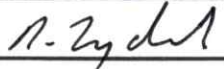
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	8,223	-	-
	Savings Account	16,694	-	-
	Boatshed Account	12,142	-	-
	Total cash funds	37,059	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest	Restricted funds to nearest £	Endowment funds to nearest £
	accounts receivable	240	-	-
		-	-	-
		-	-	-
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)
	Boat Shed	unrestricted	-	-
	8 Boats	unrestricted	-	-
	Marine Installations	unrestricted	-	-

Storage Container and contents	unrestricted	-	-
Trailers	unrestricted	-	-
Oars	unrestricted	-	-
Misc safety/maintenance equipment	unrestricted	-	-
Cash funds (as above)	unrestricted	-	-

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
	ANDREW JOHNSON	26/1/24
	ROB LYDEARD	12/1/24

Weymouth Rowing Club - Notes to the 2023 Annual Accounts

Income was £46,484, and expenditure £33,079, leaving the Club with an overall surplus of £13,405 (£11,011 in 2022)

INCOME

Membership fees at £36,549 made up almost 80% of our income, and were 14% higher than the 2022 figure of £32,191.

EXPENDITURE

The largest items of regular expenditure were routine maintenance (£7,485), insurance (£4,482), and WSC membership fees (£7,311).

RESERVES

The Club had total reserves of £37,299 on 31.12.2023 (£23,890 on 31.12.2022).

Rob Lydeard
WRC Treasurer
8th January 2024

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name Weymouth Rowing Club

Other names charity is known by

Registered charity number (if any) 1166755

Charity's principal address Higher Kingston Russell House

Kingston Russell

Dorchester, Dorset

Postcode

DT2 9ED

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	Rob Lydeard	Chair		
2	Becks Kirk		1/1/2023 to 30/10/2023	
3	Heddon Johnson			
4	Su Lewis			
5	Jonathan Deacon		5/4/2023 to 31/12/2023	
6				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Club
Trustee selection methods (eg. appointed by, elected by)	Elected by Membership

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 objective is to promote community participation in the healthy recreation of rowing in the Weymouth and Portland and surrounding areas, for the benefit of all-comers and in particular, children and young persons, the disabled, persons with special needs and those who are otherwise disadvantaged.

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)

The Club invites people of all ages to enjoy rowing.
The Club owns 4 traditional Cornish rowing gigs and 3 training gigs, for use in the Weymouth and Portland Bay area, and operates from a Boatshed within Weymouth Harbour.
The Club is open to all-comers and promotes the benefits of rowing to all sections of the population in the local area.

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**Activities**

Club members enjoyed a strong year of rowing activity, and continues to offer competitive and recreational rowing to a wide age and ability range of members.

The competitive rowing programme included Club rowers at the World Championships on the Isle of Scilly in May, as well as regattas at Newquay, Poole, Langstone, Caradon, Lyme Regis and Swanage.

Recreational rowing was offered on almost every day of the week during the year, with members benefitting from generally excellent rowing and weather conditions.

Clubhouse Facilities

The Club continued as an Associate Member of Weymouth Sailing Club, and members continued to use their excellent Clubhouse facilities.

The Club decided to defer plans for a larger replacement Boatshed, and to proceed (in early 2024) with essential repairs and, subject to planning permission, a small extension for storage at the rear of the building.

Junior Rowing

The junior section offered sessions on Wednesday evenings and Saturday mornings, and enjoyed a highly successful competitive season.

Membership

The Club's membership increased to a record high level of 248 at the year end.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Trustees to ensure we have sufficient capital to financially run the Club on a day-to-day basis.
The Club maintain a long-term savings account in which we place funds to help us achieve our long-term plans.

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


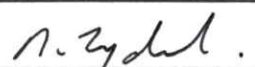
Other optional information

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)	HEMNOD JOHNSON	ROB LYDEARD
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	12th Jan 2024	

WEYMOUTH ROWING CLUB

England & Wales - Charity number 1166755

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name Weymouth Rowing Club

Other names charity is known by

Registered charity number (if any) 1166755

Charity's principal address Higher Kingston Russell House

Kingston Russell

Dorchester, Dorset

Postcode

DT2 9ED

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	Rob Lydeard	Chair		
2	Becks Kirk	Secretary		
3	Heddon Johnson			
4	Su Lewis			
5	Kate Goodwin		1/1/2022 to 4/4/2022	
6				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Club
Trustee selection methods (eg. appointed by, elected by)	Elected by Membership

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 objective is to promote community participation in the healthy recreation of rowing in the Weymouth and Portland and surrounding areas, for the benefit of all-comers and in particular, children and young persons, the disabled, persons with special needs and those who are otherwise disadvantaged.

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)

The Club invites people of all ages to enjoy rowing.
The Club owns 4 traditional Cornish rowing gigs and 3 training gigs, for use in the Weymouth and Portland Bay area, and operates from a Boatshed within Weymouth Harbour.
The Club is open to all-comers and promotes the benefits of rowing to all sections of the population in the local area.

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**Activities**

In April 2022, Club members were grateful to emerge from Covid-19 restrictions, and resume a more “normal” level of activity and competition. The competitive rowing programme included Club rowers at the World Championships on the Isle of Scilly in May, as well as regattas at Newquay, Poole, Langstone, Caradon, Lyme Regis and Swanage.

The highlight of the year was our home regatta, held from Weymouth beach in May. The event was highly successful in bringing together members from throughout the Club, and was an important part of our fund-raising activities.

Recreational rowing was offered on almost every day of the week during the summer, with members benefitting from generally excellent rowing and weather conditions.

Clubhouse Facilities

The Club continued as an Associate Member of Weymouth Sailing Club, and our members gradually resumed use of their Clubhouse facilities.

The Club also spent considerable time during the year on the feasibility of replacing our Boatshed with a much larger facility.

Junior Rowing

The junior section resumed rowing on Wednesday evenings and Saturday mornings, and enjoyed a highly successful competitive season.

Membership

The Club's membership increased to a record high level of 244 at the year end.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Trustees to ensure we have sufficient capital to financially run the Club on a day-to-day basis.
The Club maintain a long-term savings account in which we place funds to help us achieve our long-term plans.

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

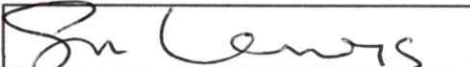

Other optional information

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)	HILLARY SUSAN LEWIS,	HEDPOW EDWARD JOHNSON
Position (eg Secretary, Chair, etc)	Trustee	TRUSTEE
Date	23/01/23.	



Weymouth Rowing Club			CC16a
For the period from	Period start 01.01.22	To	

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					
Membership Fees	32,191			32,191	20,276
Donations/Grants	4,200			4,200	1,500
Regattas	5,215			5,215	124
Melway Games					593
					-
Club Kit	839			839	503
Training	1,041			1,041	150
Social	1,155			1,155	730
Key Deposit	20			20	185
Interest	32			32	3
misc.	332			332	-
Sub total (Gross income for AR)	45,025			45,025	24,064
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	45,025			45,025	24,064
A3 Payments					
Rent & Council Tax	3,129			3,129	3,086
Insurance	4,086			4,086	4,086
Sailing Club	4,077			4,077	5,474
CPGA	1,070			1,070	200
Hardstanding	13,536			13,536	
Pontoon/Gangway	9,853			9,853	
Maintenance	5,288			5,288	6,340
New Equipment	1,754			1,754	1,076
Services	1,491			1,491	496
Regattas	3,915			3,915	120
Melway Games					531
Club Kit	749			749	446
Training	2,345			2,345	3,761
WSC Social	1,275			1,275	731
New B/Shed	3,236			3,236	1,307
Misc	163			163	-
Bank Charges	69			69	-
Sub total	56,036			56,036	27,654
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	56,036			56,036	27,654
pts/(payments)	- 11,011			- 11,011	- 3,590
A5 Transfers betw	-			-	-
A6 Cash funds la	-			-	-
ds this year end	- 11,011			- 11,011	- 3,590

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	Current Account	12,149	-	-
	Savings Account	14,184	-	-
	Boatshed Account	1,634	-	-
	Total cash funds	27,967	-	-

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

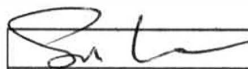

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

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	Boat Shed	unrestricted	-	-
	8 Boats	unrestricted	-	-
	Manne installations	unrestricted	-	-
	Storage Container and contents	unrestricted	-	-
	Trailers	unrestricted	-	-
	Cars	unrestricted	-	-
	Misc safety/maintenance equipment	unrestricted	-	-
	Cash funds (as above)	unrestricted	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	WSC fees	4,077.00	-	
			-	

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

Signature	Print Name	Date of approval
	H.S. LEWIS	23/1/23
	H.C. JOHNSON	23/1/23

Weymouth Rowing Club - Notes to the 2022 Annual Accounts

Income was £45,025, and expenditure £56,036, leaving the Club with an overall deficit of £11,011 (£3,590 in 2021)

INCOME

- Membership fees at £32,191 made up 72% of our income, and were 59% higher than the 2021 figure of £20,276 (and 24% higher than the pre-Covid figure of £26,045).

EXPENDITURE

- There were 2 significant projects completed in 2022; £13,536 was spent on hardstanding adjacent to the Boatshed, and £9,853 on upgraded pontoon facilities
- The largest items of regular expenditure were insurance (£4,086), rent/rates (£3,129), and WSC membership fees (£4,077).
- Routine maintenance costs (£5,288) include items such as purchase of tools, paint, sanding equipment, wood etc, and repairs to boat covers, oars, and trailers.
- There was expenditure of £3,236 on professional fees as we continue to investigate a replacement Boatshed.

RESERVES

- The Club had total reserves of £23,890 at the year end (£34,901 in 2021).

Rob Lydeard
WRC Treasurer
12th January 2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Weymouth Rowing Club

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1166755

Set out on pages

2

(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

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:

6/1/2023

Name:

JONATHAN DEACON FCA

Relevant professional qualification(s) or body

ICAEW

(if any):

Address:

35, ULLSWATER CRESCENT
WEYMOUTH
DT3 5HF

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.

WEYMOUTH ROWING CLUB

England & Wales - Charity number 1166755

Accounts



Weymouth Rowing Club

CC16a

For the period from	Period start	To	Period end date
	01.01.21		31.12.21

Section A Receipts and payments

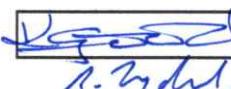
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership Fees	20,276			20,276	22,407
Donations/Grants	1,500			1,500	
Fundraising					315
Regattas	124			124	55
Melway Games	593			593	
	-			-	-
Club Kit	503			503	
Training	180			180	560
WSC Social	730			730	
Key Deposit	185			185	
Interest	3			3	26
	-			-	-
Sub total (Gross income for AR)	24,094			24,094	23,363
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	24,094			24,094	23,363
A3 Payments					
Rent & Council Tax	3,086			3,086	3,281
Insurance	4,086			4,086	3,974
Sailing Club	5,474			5,474	3,622
CPGA	200			200	200
Maintenance	6,340			6,340	3,820
New Equipment	1,076			1,076	11,886
Services	525			525	
Regattas	120			120	340
Melway Games	531			531	
Club Kit	446			446	
Training	3,761			3,761	560
					-
WSC Social	731			731	
					-
New B/Shed	1,307			1,307	926
Misc					437
					-
Sub total	27,683			27,683	29,046
A4 Asset and investment purchases, (see table)					

Sub total					
Total payments	27,683			27,683	29,046
Receipts/(payments)	- 3,589			- 3,589	- 5,683
A5 Transfers between funds	-			-	-
A6 Cash funds raised this year end	- 3,589			- 3,589	- 5,683

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	Current Account	7,167	-	-
	Savings Account	24,690	-	-
	Boatshed Account	3,044	-	-
	Total cash funds	34,901	-	-
<small>(agree balances with receipts and payments account(s))</small>		<small>Agreement</small>	<small>OK</small>	<small>OK</small>
<small>! Error</small>				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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)
	Boat Shed	unrestricted	-	-
	8 Boats	unrestricted	-	-
	Marine Installations	unrestricted	-	-
	Storage Container and contents	unrestricted	-	-
	Trailers	unrestricted	-	-
	Oars	unrestricted	-	-
	Misc safety/maintenance equipment	unrestricted	-	-
Cash funds (as above)	unrestricted	-	-	
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
	R. LYDEARD	6/4/22



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WEYMOUTH ROWING CLUB

**On accounts for the year
ended**

31 December 2021 **Charity no
(if any)** 1166755

Set out on pages

1 (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 30/12/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 19 APRIL 2022

Name: Dorota M Haden FCA

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

ICAEW

Address:

Rookery Nook, Chapel Lane
Osmington, Weymouth
DT3 6ET

Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	Dec	2021

Section A Reference and administration details

Charity name

Weymouth Rowing Club

Other names charity is known by

Registered charity number (if any)

1166755

Charity's principal address

Higher Kingston Russell House

Kingston Russell

Dorchester, Dorset

Postcode

DT2 9ED

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	Rob Lydeard	Chair		
2	Kate Goodwin	Secretary		
3	Heddon Johnson			
4	Becks Kirk			
5	Su Lewis			
6				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Club
Trustee selection methods (eg. appointed by, elected by)	Elected by Membership

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 objects are to promote the community participation in the healthy recreation of rowing in Weymouth and Portland District and the surrounding area for the benefit of all-comers and in particular children and young persons, the disabled, persons with special needs and those who are otherwise disadvantaged

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)

*The Club invites people of all ages to enjoy rowing.
The Club owns 4 traditional Cornish rowing gigs and 3 training gigs for use in the Weymouth and Portland Bay area, and operate from a boatshed in Weymouth harbour.
The Club is open to all-comers and promotes the benefits of rowing to all sections of the population in the local area.*

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

Activities

The Covid-19 virus prevented any activity in the early part of 2021. After a cautious return in April, Club rowing re-commenced and was able to continue for the balance of the year.

The Trustees were mindful at all times to follow government and CPGA guidelines for all our activities.

The competitive rowing programme, however, was largely cancelled during the 2021 season, with only a couple of local, small-scale regattas possible at the end of the summer.

Clubhouse Facilities

The Club continued as an Associate Member of Weymouth Sailing Club;

our members gradually resumed the use of their Clubhouse facilities in tandem with the Sailing Club and within Covid guidelines.

Junior Rowing

The Junior section resumed rowing on Wednesday evenings and Saturday mornings.

Membership

The Club's membership recovered to more or less pre-Covid levels of 220 members by the end of the year.

Brief statement of the charity's policy on reserves

It is the policy of the Trustees to ensure we have sufficient capital to financially run the Club on a day-to-day basis.

We actively manage our funds to ensure we are able to plan in advance each year in accordance with our budget.

The Club maintain a long-term savings account in which we regularly place funds to help us achieve our long-term plans.

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)	KATE GODWIN	ROB LYDEARD
Position (eg Secretary, Chair, etc)		

Date 6/4/22