



CHARITY COMMISSION
FOR ENGLAND AND WALES

Weymouth Rowing Club

CC16a

For the period
from

Period start
01.01.21

To

Period end date
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)					



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				
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.

--

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.

Section D

Achievements and performance

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.

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.

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


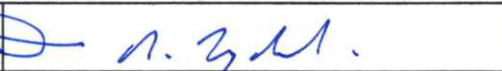
Other optional information

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	