



Trustees' Annual Report for the period

From (start date) **010421** to (end date) **310322**

Section A

Reference and administration details

Charity name **SWINTON LIONS COMMUNITY SPORTS FOUNDATION**

Other names the charity is known by

Registered charity number (if any) **1167461**

Charity's principal address
9, WORLEY ROAD
SWINTON
MANCHESTER
 Postcode **M27 5WN**

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	STEPHEN MARK WILD			
2	ALAN MARSHALL			
3				
4				
5				
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
MARK HARRISON	

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)

TRUST

Trustee selection methods
(eg appointed by, elected by)

CHARITY TRUSTEES

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

FOR THE PUBLIC BENEFIT, PRIMARILY FOR PEOPLE IN SWINTON, SALFORD AND GREATER MANCHESTER

- 1 TO ADVANCE EDUCATION
- 2 TO ADVANCE THE HEALTH OF THE PUBLIC
- 3 TO ADVANCE AMATEUR SPORT
- 4 TO ADVANCE THE HERITAGE OF SWINTON LIONS RUGBY LEAGUE CLUB AND THE TOWN OF SWINTON

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 MAIN ACTIVITIES UNDERTAKEN WERE THE OBTAINING OF GRANTS AND DONATIONS AND ORGANISATION OF FUNDRAISING EVENTS FOR THE BENEFIT IN RELATION TO THE OBJECTS. THE 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR THE OBJECTS OF THE CHARITY SET OUT IN ITS GOVERNING DOCUMENT HAVE BEEN SATISFACTORILY ACHIEVED.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY'S POLICY ON RESERVES IS TO ALWAYS HAVE A POSITIVE TOTAL NET ASSET SITUATION.

Details of any funds materially in deficit

THE FUNDS ARE NOT 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)

SW

Full name(s)

STEPHEN MARK WILDS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

1.6.0.5.2.2



Charity name **SWINTON LIONS COMMUNITY SPORTS FOUNDATION**

Charity number (if any) **1167461**

For the period from (start date) **010421**

to (end date) **310322**

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					
DONATIONS	5,179			5,179	4,750
GRANTS	72,105			72,105	36,167
Sub total	77,284			77,284	40,917
A2 Asset and investment sales, etc					
Total receipts	77,284			77,284	40,917
A3 Payments					
DONATIONS	14,712			14,712	500
CONSULTANCY FEES AND EXPENSES	30,166			30,166	8740
Sub total	44,878			44,878	9,240
A4 Asset and investment purchases, etc					
Total payments	44,878			44,878	9,240
Net of receipts/(payments)	32,406			32,406	31,677
A5 Transfers between funds					
A6 Cash funds last year end	34,311			34,311	2,634
Cash funds this year end	66,717			66,717	34,311

81 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
BALANCE AT BANK	66,717		
Total cash funds (agree balances with receipts and payments account(s))	66,717		

82 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

83 Investment assets

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

84 Assets retained for the charity's own use

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

85 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

SW

STEPHEN MARK WILK

16/05/22



Report to the trustees/
members of

SWINTON LIONS COMMUNITY SPORTS FOUNDATION

On accounts for the year
ended

31st MARCH 2022

Charity no
(if any)

1167461

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 31st MARCH 2020

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:

J. Jones

Date:

16 05 2022

Name:

JOHN DAVID JONES

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

Address:

LETHBRIDGE & CO

82, KING STREET

MANCHESTER M2 4WQ