



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st August 2019 To 31st July 2020

Charity name: Basingstoke Wolverines Allstar Cheerleading

Charity registration number: 1167991

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide facilities for the recreation and leisure time occupation for young people under the age of 25 in the interest of social welfare
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The provision of training and performing in cheerleading activities so as to develop physical and mental capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The club grew from 13 squads to 15 for the 19/20 season</p> <p>Increased from 195 to 223 athletes, 187 competition, 32 Development and 4 Tumble only</p> <p>15 Low Income Families Funded for competition entry and uniforms.</p> <p>8 competitions were planned to be attended this season, unfortunately the lockdown from March 2020 meant that only 2 could be attended. The summit competition in the USA that we had 2 bids for was cancelled due to Covid. Plan to attend 2022 instead. The club still provided a training program through lockdown and the coaches also made themselves available to support athletes struggling with the mental health and the pressures of lockdown. Subscriptions were reduced to reflect not being able to train in the gym. Numbers dropped as low as 133 for competition squads and 11 for development. The season finished with successful try outs in July 2020 and an increase in athletes to take us into the 20/21 season:</p> <p>174 competition athletes</p> <p>29 development</p> <p>6 tumble only</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity held £96,195 of reserves at the year end, an increase of £47,199
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover 6 months costs
Amount of reserves held	Para 1.22	96,195
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions Annual Membership Fee
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Existing Trustees recruit replacement trustees via the member facebook group, Basingstoke Voluntary Services and other professional networks

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Basingstoke Wolverines Allstar Cheerleading
Other name the charity uses	
Registered charity number	1167991
Charity's principal address	Unit E Neville Court, Armstrong Road, Basingstoke RG24 8NU

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	S P Pullen			
2	B Godfrey		Appointed 03/09/2020	
3	S Cathers			
4	M Crute		Appointed 11/09/2020	
5	R De Souza		Resigned 31/06/2020	
6	S Round		Resigned 18/08/2020	
7	A Smith		Resigned 25/08/2020	
9	C Osbourne		Resigned 21/01/2021	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Suzannah Cathers	
Position (eg Secretary, Chair, etc)	Secretary	
Date	06/05/21	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Basingstoke Wolverines Allstar Cheerleading

**On accounts for the year
ended**

31 July 2020

**Charity no
(if any)**

1167991

Set out on pages

1-3

(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 31/07/2020.

**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 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.

Signed:

Frances Wilde

Date:

25 June 2021

Name:

Frances Wilde

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

FCCA DChA

Address:

4 Marigold Drive

Bisley

GU24 9SF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Basingstoke Wolverines Allstar Cheerleading

No (if any)
1167991

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/08/2019

To

Period end date
31/07/2020

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					
Donations	3,057	-	-	3,057	4,501
Subscriptions	86,662	-	-	86,662	80,802
Competition entry fees	12,257	-	-	12,257	23,072
Grants	28,160	-	-	28,160	5,000
Gift Aid	16,506	-	-	16,506	14,642
US Summit	61,655	-	-	61,655	19,555
VAT refunds	-	-	-	-	12,638
Spectator tickets	3,831	-	-	3,831	10,991
Registration fee	10,175	-	-	10,175	7,075
Merchandise	12,211	-	-	12,211	11,646
End of season party	-	-	-	-	2,224
Gym Hire	2,105	-	-	2,105	1,806
Gen x19 showcase	2,640	-	-	2,640	2,275
Tryouts	-	-	-	-	462
Interest	23	-	-	23	22
Pro shop	6,675	-	-	6,675	-
Tumble climber	155	-	-	155	-
Professional fees	-	-	-	-	-
Workshops	115	-	-	115	-
	-	-	-	-	-
Sub total (Gross income for AR)	246,227	-	-	246,227	196,711
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	246,227	-	-	246,227	196,711

A3 Payments

Coach salaries and expenses	63,176	-	-	63,176	36,553
US Summit	45,566	-	-	45,566	24,206
Rent and hall hire	34,052	-	-	34,052	43,411
Competition fees and Expenses	13,413	-	-	13,413	22,865
Pro shop	5,854	-	-	5,854	-
Investment refund	5,000	-	-	5,000	10,000
Uniform	4,796	-	-	4,796	6,332
Spectator tickets	3,894	-	-	3,894	11,087
Insurance	3,238	-	-	3,238	3,538
Utilities	2,335	-	-	2,335	1,324
Merchandise	2,330	-	-	2,330	8,897
Cleaning	2,256	-	-	2,256	635
Accountancy and bookkeeping	1,075	-	-	1,075	575
Sundries	421	-	-	421	666
Website and computer costs	861	-	-	861	935
Repairs and maintenance	883	-	-	883	5,103
Training	540	-	-	540	330
Printing, postage and stationery	453	-	-	453	457
Bank charges	863	-	-	863	-
Gen x19 showcase	321	-	-	321	334
Volunteer expenses	260	-	-	260	-
End of season party	250	-	-	250	2,330
Legal and professional fees	151	-	-	151	565
Awards and badges	100	-	-	100	1,797
Travel	-	-	-	-	1,087
	-	-	-	-	-
Sub total	192,088	-	-	192,088	183,027

A4 Asset and investment purchases, (see table)					
Equipment	6,940	-	-	6,940	26,706
	-	-	-	-	
<i>Sub total</i>	6,940	-	-	6,940	26,706
<i>Total payments</i>	199,028	-	-	199,028	209,733
<i>Net of receipts/(payments)</i>	47,199	-	-	47,199	- 13,022
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,996	-	-	48,996	62,018
<i>Cash funds this year end</i>	96,195	-	-	96,195	48,996

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 (Community)	33,883	-	-
	Barclays (Saver)	37,312		
	Barclays(Premium)	25,000	-	-
	Petty Cash	-	-	-
	Total cash funds	96,195	-	-

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

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to 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	IE fee		800	
	GA repayment		32,224	
	VAT repayment		28,266	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Melissa Crute</i>	Melissa Crute	27/05/2021
<i>Suzannah Cathers</i>	Suzannah Cathers	28/5/21