



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> August 2020 To 31<sup>st</sup> July 2021**

**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 had 13 squads for the 20/21 season made up of 209 athletes 174 competition, 29 development athletes and 6 tumble athletes (223 athletes, 187 competition, 32 Development and 4 Tumble - 19/20 season)</p> <p>15 Low Income Families Funded for competition entry and uniforms.</p> <p>The club were very pleased to be able to retain and recruit this many athletes considering the impact of COVID. Our coaching team worked extremely hard for tryouts to take place safely in July 2020 and were looking forward to a new season. Training in the gym was cut short for the first few months of 2021 and moved back to online. The coaching program were very resourceful and still able to offer many alternatives to the standard training our athletes are used to. This kept them focussed and engaged and also offered support to those that were struggling mentally and emotionally. During April government restrictions began to lift and we were partially training outside in the gym carpark and our younger athletes were able to train inside.</p> <p>As the season continued it became apparent that Wolverines, like many other cheer programs, would only be attending one competition for the 20/21 season and that was FC by the Beach in July. Coaches and athletes worked extremely hard to get 11 squads "competition ready" to take to Bournemouth. The event producers of the Summit competition is USA, Varsity, had carried over the bids that Wolverines had been awarded and it was decided that a team would attend in May 2022.</p> <p>Tryouts for 21/22 season began with 212 registering their interest and we were able to field 13 teams! This is a massive achievement considering all that has happened over the last 12 months. The coaches and athletes have coped so well with all the various lockdowns and restrictions, to be able to recruit so many new athletes is wonderful and really shows the spirit and determination that Wolverines have.</p>

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**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 £79,325 of reserves at the year end, a decrease of £16,870
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	<b>£79,325</b>
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	<b>Subscriptions</b> <b>Annual Membership Fee</b>
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 Gibson			
2	S Cathers			
3	M Crute			
4				
5	B Godfrey	Resigned 5/7/21		
6				
7				
9				
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

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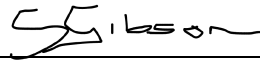
## Other optional information

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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	Sharon Gibson
Position (eg Secretary, Chair, etc)	Secretary	
Date	27/5/22	





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 2021

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 31/07/2021.

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 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:

Date:

30 May 2022

Name:

Frances Wilde

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

FCCA DChA

Address:

4 Marigold Drive

Bisley

GU24 9SF



## Receipts and payments accounts

For the period  
from

01/08/2020

To

31/07/2021

### 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 £
<b>A1 Receipts</b>					
Donations	50	-	-	50	3,057
Subscriptions	86,873	-	-	86,873	86,662
Competition entry fees	6,442	-	-	6,442	12,257
Grants	28,057	-	-	28,057	28,160
Gift Aid	8,393	-	-	8,393	16,506
US Summit	37,588	-	-	37,588	61,655
Spectator tickets	-	-	-	-	3,831
Registration fee	9,675	-	-	9,675	10,175
Merchandise	4,251	-	-	4,251	12,211
Gym hire	488	-	-	488	2,105
Gen x19 showcase	-	-	-	-	2,640
Tryouts	140	-	-	140	-
Interest	9	-	-	9	23
Pro shop	2,687	-	-	2,687	6,675
Tumble clinic	-	-	-	-	155
Workshops	80	-	-	80	115
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>184,633</b>	<b>-</b>	<b>-</b>	<b>184,633</b>	<b>246,227</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>184,633</b>	<b>-</b>	<b>-</b>	<b>184,633</b>	<b>246,227</b>

### A3 Payments

Coach salaries and expenses	65,678	-	-	65,678	63,176
US Summit	57,942	-	-	57,942	45,566
Rent and hall hire	36,225	-	-	36,225	34,052
Competition fees and expenses	8,527	-	-	8,527	13,413
Pro shop	1,611	-	-	1,611	5,854
Bookkeeping fees	9,765	-	-	9,765	-
Investment refund	-	-	-	-	5,000
Uniform	1,370	-	-	1,370	4,796
Spectator tickets	571	-	-	571	3,894
Insurance	3,416	-	-	3,416	3,238
Utilities	2,699	-	-	2,699	2,335
Merchandise	5,180	-	-	5,180	2,330
Cleaning	2,735	-	-	2,735	2,256
Accountancy	500	-	-	500	1,075
Sundries	877	-	-	877	421
Website and computer costs	753	-	-	753	861
Repairs and maintenance	353	-	-	353	883
Training	260	-	-	260	540
Printing, postage and stationery	493	-	-	493	453
Bank charges	185	-	-	185	863
Gen x19 showcase	-	-	-	-	321
Volunteer expenses	-	-	-	-	260
End of season party	-	-	-	-	250
Legal and professional fees	248	-	-	248	151
Awards and badges	-	-	-	-	100
Travel	59	-	-	59	-
VAT	2,042	-	-	2,042	-
Other expenses	14	-	-	14	-
<b>Sub total</b>	<b>201,503</b>	<b>-</b>	<b>-</b>	<b>201,503</b>	<b>192,088</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Equipment		-	-	-	6,940
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	6,940
<b>Total payments</b>	201,503	-	-	201,503	199,028
<b>Net of receipts/(payments)</b>	- 16,870	-	-	- 16,870	47,199
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>	96,195	-	-	96,195	48,996
<b>Cash funds this year end</b>	79,325	-	-	79,325	96,195

## 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 £
<b>B1 Cash funds</b>	Barclays (Community)	36,998	-	-
	Barclays (Saver)	17,318	-	-
	Barclays (Premium)	25,009		
	Petty Cash	-	-	-
	<b>Total cash funds</b>	<b>79,325</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	IE fee		996	
	GA Repayment		32,224	
	VAT repayment		28,266	
	Bookkeeping		360	
	Trade creditors		74	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Melissa Crute	Melissa Crute	27/05/2022	
		Suzannah Cathers	27/5/22	