



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

BULTH WELLS OUTDOOR BOWLING CLUB

On accounts for the year
ended

30 SEPTEMBER 2023

Charity no
(if any)

1168017

Set out on pages

3-8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 09 2023.

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:

M. Ellis

Date:

14/11/23

Name:

MAREK ELLIS

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

CHARTERED ACCOUNTANT, ACA, ICAEW

Address:

CLARK LCO

4 BROAD STREET, BULTH WELLS, POWTS,
LD2 3DT

Only complete if the examiner needs to highlight 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.

TRUSTEES' ANNUAL REPORT

For the Period From 01-10-2022 To 30-09-2023

Charity Name: Builth Wells Outdoor Bowling Club

Registered Charity Number – 1168017

Principal Address: North Road, Builth Wells, Powys, LD2 3BT

Trustees.

Name	Office	Name of Body Entitled to appoint Trustee
Ken Francis	Chair	CIO
Dilwyn Davies	Secretary	CIO
Gerry Worsley	Treasurer	CIO
Roy Blunden		CIO
Sue Francis		CIO
Rob Wall		CIO

Type of Governing Document – Constitution

How the Charity is Constituted – Charitable Incorporated Organisation (CIO)

Trustee Selection Method – By member vote at A.G.M.

Additional Governance Information.

The CIO is governed by a Board of Trustees who meet on a regular basis. The CIO is affiliated to the Men's and Ladies Mid Wales Bowling Associations and Welsh Bowling Associations. The Charity is also affiliated to World Bowls.

The Objects of the Charity.

THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF BUILTH WELLS AND SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

Summary of Activities

The focus of activity as a Charitable Incorporated Organisation has been the provision of lawn bowls for Members and non-members wishing to enjoy a variety of informal and competitive bowling throughout the outdoor season between mid-April and the end of September.

This season was extremely memorable as it was our centenary year, the club being formed in 1923. The season started with a match against the Barbarians, the team proudly wearing the new sponsored kit especially purchased for the centenary. Other matches were played, one being against a county select team and one against our president's invited team, both proved to be a huge success. We entertained our friends from the Builth Wells Golf Club

who were also celebrating their centenary this year.

The main bowling activities continued with Monday Club run in the afternoon for both members and non-members interested in playing bowls. Players have the opportunity, to achieve success, improve their ability but most of all to enjoy the game of bowls, small prizes are a bonus. The CIO also runs a Tuesday evening league throughout the season, again for both members and non-members, these two events have successfully attracted new members into the Club.

Further bowling activities encompassed Women's and Men's Mid Wales league teams, two Thursday afternoon league teams for the over 60's, plus a team in the new Super 12 league, (this was mainly for the newer players), numerous club competitions played as singles, pairs, triples, and rinks. In addition, the club has organised open competitions for Men and Women, and members have also enjoyed several friendly games against neighbouring clubs both home and away.

Several members have put themselves forward for selection to play at County and National level and compete in competitions. Ryan Davies and Sue Jones were selected to play for Wales. County competitions and leagues have run throughout the season which have given members the opportunity to play at a higher level and compete against some of the best bowlers in Mid Wales.

The club has also established a darts team which competes in the local darts league. Games are scheduled for Friday evenings between October and March, and this brings in much needed income through use of the social facilities available within the clubhouse.

Members and friends have enjoyed the annual dinner and presentation of prizes. This annual event is always well attended.

Summary of Main Achievements

The Trustees wish to congratulate.

Ryan Davies on being selected to play for Wales.

Sue Jones on her selection for Welsh Para bowls squad.

Michel Jones, Corinne Worsley, and Sue Francis (with Jackie Bates, substituted due to an operation), Mid Wales Ladies Triples Champions.

Alan Bates, Rob Wall, Kevin Stephans and Ryan Davies on becoming Mid Wales Rinks Champions, Ryan Davies, under 25's champion also Kevin Stephens and Ryan Davies, pair's champions, they all went on to represent Mid Wales at the Welsh National finals held at Llandrindod Wells BC.

Builth BC won the Borough Cup beating Talgarth BC in the final.

Builth BC won the Mid Wales veterans League with Wyesiders, which is our other side coming a very close second.

Builth BC came runners up in the new Super 12 league.

Jackie Bates being elected as President of Mid Wales Ladies for 2024.

The following table lists the winners and runners-up for all Club competitions run throughout the outdoor season.

Competition	Winner	Runner-Up
Sayce Cup (Men's Champion)	Ryan Davies	John James
Ladies Singles Champion	Jan Healey	Sue Francis
Builth Cup	Stan Lloyd	Ryan Davies
Doug Lloyd Non-Winners	David Sutherland	Phil Johnson
Doug Lloyd Handicap	Ryan Davies	Leon Griffiths
Grace Davies	Ryan Davies	Goeff Lawrence
Senior Citizens	Stan Lloyd	Ken Francis
Friel 2 Wood	Alan Bates	Geoff Lawrence
Monday Club	Heather Davies	
Ladies Pairs	Ffion Stephens, Jackie Bates	Sue Jones, Jennifer Thomas
Mr & Mrs	Sue and Ken Francis	Annette and Stan Lloyd
Spring Bank Holiday Pairs	Henry Davies, Tim Worts	Sue Jones, John James
Club Triples	Not Played	
Parker Pairs	Sue Francis, Sue Jones	Ffion Stephens, John James
Mixed Pairs	Jackie Thomas, Alan Bates	
Tuesday Night League	Grafters	Hasbins
Swan Pairs	Mike Jones, Geoff Lawrence	Dilwyn Davies, Stan Lloyd

Policy on Reserves

The Trustees declare that the CIO currently does not have a 'reserves policy.'

Financial Review Details

Despite Utility charges increasing by, on average 40% we are very pleased to inform you that the Bowls Club has had another solid year financially.

Bowls Club bar takings underpinned our financial stability and during the winter months the two darts teams also generated considerable income for the club. The Bowls membership was stable at 58 playing and 14 associate members and we were very pleased to welcome new members to the club.

Tuesday League green fees continued to contribute and the Open Bowls and Darts events and domestic Bowls Club days that were organised in the summer were significant contributors to our financial wellbeing. Thank you to all those who made these events both successful and memorable.

Special thanks must go to both the Bar Management and their team of helpers also the Catering team whose hard work sometimes goes unnoticed but who both generate excellent returns on investment providing all our visiting teams on match days with great food and drinks at very reasonable prices.

Due to our financial success, we were able to continue with our investment in the club and the major new storage project was completed with an additional £5,796 spend. At the same time, we were able to complete a range of improvements to both the interior and exterior of the club and this involved an additional investment of £1,362.

Everyone who attends the A.G.M. will be shown a breakdown of the income and expenditure for 2023 and we sincerely hope that as many of you as possible will attend this important meeting.

Signed
Secretary

Date

14/11/23

Signed
Treasurer

Date

14/11/2023

Receipts and Payments

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Builth Wells Outdoor Bowling Club
Registered Charity Number 1168017
Accounts for the year ended 30 September 2023

Assets and Liabilities

			2023 £
Fixed Assets brought forward	7,000.00	Fixed Assets carried forward	5,600.00
Debtors brought forward	428.40	Debtors carried forward	1,942.50
Stock Brought forward	600.00	Stock carried forward	400.00
Barclays Community Account	19,537.18	Barclays Community Account	18,044.22
Cambridge & Counties Bank Ltd	57,332.81	Cambridge & Counties Bank Ltd	59,855.15
Cash float (Green, Bar and Change)	300.00	Cash float (Green, Bar and Change)	300.00
Cash held brought forward	77,169.99	Cash held carried forward	78,199.37
Creditors brought forward	- 2,141.17	Creditors carried forward	- 4,604.34
Corporation Tax Liability not pursued by HMRC	105.83		
Excess Expenditure over Income at year end 2023	- 1,625.52		
	<u>81,537.53</u>	Total unrestricted funds at year end 2023	<u>81,537.53</u>

Notes to 30 September 2023

Fixed Assets

Equipment

New mower

Cost	11,892.72
Depreciation B/F	4,892.72
Depreciation Charge	1,400.00
Net book value	<u>5,600.00</u>

Stock

Bar stock held

400.00

Debtors - amounts owed at year end

Bowls Bar	1,059.45
Food Bowls	57.05
Raffles	56.00
Club Merchandise	50.00
Misc.	670.00
Donations	50.00
	<u>1,942.50</u>

Creditors - amounts falling due at year end

Affiliation Patron and Competition Entry & Dor	72.00
Trophies & Prize Money & Boards and Engraving	469.39
Water	121.61
Electric	352.74
Bar	37.50
Fuel - Mower	47.95
Food - Bowls	20.00
Misc	42.64
Green Maintenance	2,663.33
Cleaner	150.00
Admin Print and Postage	16.00
Clark & Co	360.00
Corporation Tax	251.18
	<u>4,604.34</u>

Approval

On behalf of Builth Wells Outdoor Bowling Club

Signed



Date

6/11/2023

INDEPENDENT EXAMINER'S Statement

I have examined the above accounts with the books and records supplied to me and certify it to be in accordance therewith.

Signed



Date

6/11/2023