



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2020		30	06	2021

Section A Reference and administration details

Charity name

City of Liverpool Gymnastics Foundation

Other names charity is known by

City of Liverpool Gymnastics Club

Registered charity number (if any)

1169776

Charity's principal address

2nd Floor

2 Queen Square

Liverpool

Postcode

L1 1RH

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	DANIEL HYND			
2	CLAIRE HYND			
3	SARAH LUCK			
4	BRIAN STOCKS			
5	GARY KIRBY			
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Memorandum and Articles of Association Dated 29 June 2016

How the charity is constituted
(eg. trust, association, company)

Company Limited by Guarantee

Trustee selection methods
(eg. appointed by, elected by)

COpted by The 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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Advance Life and Relieve needs of Young People through Provision of recreational and leisure activities via the provision of gymnastics facilities,
Provide support and activities to which develop skills and capabilities to enable participation in society as mature and responsible individuals.

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)

During a very difficult year in light of Covid 19 restrictions, the club supported members by providing remote gymnastics classes and activities, for participants, in order to keep members engaged with the sport and provide a method of seeing and communicating with peers.

The facilities were opened periodically during the year when able to do so. Operations were carried out in accordance with government and British Gymnastics guidelines to ensure the safety of participants coaches and volunteers.

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.

Summary of the main achievements of the charity during the year

During the year the Charity managed to raise funds for new equipment, that improves the offer of classes for younger participants.

Additionally New Safety Matts were acquired to enhance the environment.

Due to Covid 19 and the necessary restrictions and guidelines in place during the year, new signage, health and safety and sanitisation equipment were also acquired in order for the facility to operate safely.

Section E

Financial review

Brief statement of the charity's policy on reserves

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)

Position (eg Secretary, Chair, etc)

Date

	
Daniel Hynd	
Trustee	
18/3/22	

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Registered Number 09662266

THE CITY OF LIVERPOOL GYMNASTICS FOUNDATION

Micro-entity Accounts

30 June 2021

THE CITY OF LIVERPOOL GYMNASTICS FOUNDATION**Registered Number 09662266****Micro-entity Balance Sheet as at 30 June 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		14,369	14,152
Current Assets		28,928	3,869
Creditors: amounts falling due within one year		(600)	(600)
Net current assets (liabilities)		<u>28,328</u>	<u>3,269</u>
Total assets less current liabilities		<u>42,697</u>	<u>17,421</u>
Total net assets (liabilities)		<u>42,697</u>	<u>17,421</u>
Reserves		<u>42,697</u>	<u>17,421</u>

- For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2022

And signed on their behalf by:
Daniel Hynd, Director

THE CITY OF LIVERPOOL GYMNASTICS FOUNDATION**Registered Number 09662266****Notes to the Micro-entity Accounts for the period ended 30 June 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

THE CITY OF LIVERPOOL GYMNASTICS FOUNDATION

**On accounts for the year
ended**

30TH JUNE 2021

**Charity no
(if any)**

1169776

Set out on pages

1-34

(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 30/06/2018.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

23/03/2022

Name:

BRIAN MEHARG

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

FCA

Address:

GREENGARTH

WINHILL

Section B**Disclosure**

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 details of any items that the examiner wishes to disclose.