



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2022		30	06	2023

## 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

2<sup>nd</sup> 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)

--

## 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)	Co-opted 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.

--

## 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)**

Participant numbers increased during the year and competitions resumed.

Following the end of covid restrictions full school camps have been offered to allow participation throughout the year for recreational gymnasts.

All participants trained and took part in various competitions and displays. A concerted effort was made to allow as many gymnasts to experience competition as possible to increase inclusivity

We continue to help older gymnasts to explore coaching roles. This involves gymnasts helping their coaches and gives them increased responsibility and awareness within the club. Whilst gaining valuable experience should they wish to continue their participation in the sport as a coach.

We continue to support coach development which has lead to more coaches gaining level 2 qualification, which increases the ability to offer more recreational classes catering for gymnasts of all levels.

**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.

Equipment across the gym hall was generally repaired or replaced and New bar rails and beam pads were acquired for use by participants during training.



## 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.

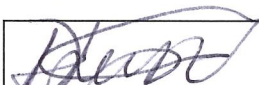
## Section F Other optional information

## 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)

Daniel Hynd	
-------------	--

Position (eg Secretary, Chair, etc)

TRUSTEE	
---------	--

Date

27/3/2023
-----------

**Registered Number 09662266**

**THE CITY OF LIVERPOOL GYMNASTICS FOUNDATION**

**Micro-entity Accounts**

**30 June 2023**

## Micro-entity Balance Sheet as at 30 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Fixed Assets</b>		12,032	13,039
<b>Current Assets</b>		188,347	109,374
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(196,429)	(117,661)
<b>Net current assets (liabilities)</b>		<u>(8,082)</u>	<u>(8,287)</u>
<b>Total assets less current liabilities</b>		<u>3,950</u>	<u>4,752</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3,950</u>	<u>4,752</u>
<b>Reserves</b>		<u>3,950</u>	<u>4,752</u>

- For the year ending 30 June 2023 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 27 March 2024

And signed on their behalf by:

**Daniel Hynd, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.





Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
The City of Liverpool Gymnastics Foundation

On accounts for the year  
ended

30<sup>th</sup> June 2023

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 **30/06/2022**.

Responsibilities and  
basis of report

As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

27/3/24

Name:

Brian Meharg

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

FCA

Address:	REENGARTH
	WINHILL
	LIVERPOOL L25 6JR

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.

--