

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2024		Day 30	Month 06	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

5 th 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	BRIAN STOCKS			
4	GARY KIRBY			
5	GEORGINA WALTERS		15/10/2024	
6	GERRARD GIBBONS		29/01/2025-30/06/2025	
7	SARAH LUCK		01/07/2024-15/10/2024	
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)	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.

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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)

The City of Liverpool Gymnastics Club is proposing an expansion of its recreational programme through the addition of 12 Mini Gym classes and 8 Animal Academy classes in response to increasing demand and existing waiting lists. This development will create capacity for approximately 200 additional participants, improving access to gymnastics for children within the local community and supporting early years development, physical health, confidence, and wellbeing. The expansion will strengthen the club's development pathway from recreational to squad level, while also contributing to its long-term sustainability through increased participation and income generation. This proposal aligns with wider objectives to increase community engagement in physical activity and ensure inclusive, high-quality provision for all.

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**

The club has successfully raised funds to invest in coach education, resulting in the highest number of qualified coaches in its history. This has enabled increased participation in competitions, further supported by the development and expansion of the club's judging education programme. In addition, ongoing investment has been made into maintaining and improving equipment, ensuring all apparatus remains safe, fit for purpose, and of a high standard despite regular wear and tear. The club has also introduced a new payment scheme, improving efficiency, financial management, and accessibility for members.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Daniel Hynd	
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Position (eg Secretary, Chair, etc)

TRUSTEE	
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Date

31/3/2026.

REGISTERED NUMBER: 09662266 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2025

for

The City Of Liverpool Gymnastics
Foundation

The City Of Liverpool Gymnastics
Foundation (Registered number: 09662266)

Contents of the Financial Statements
for the Year Ended 30 June 2025

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**The City Of Liverpool Gymnastics
Foundation (Registered number: 09662266)**

**Balance Sheet
30 June 2025**

	30.6.25		30.6.24
	£	£	£
FIXED ASSETS		11,463	18,063
CURRENT ASSETS	78,620		9,940
CREDITORS			
Amounts falling due within one year	<u>(81,682)</u>		<u>(39,646)</u>
NET CURRENT LIABILITIES		<u>(3,062)</u>	<u>(29,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,401</u>	<u>(11,643)</u>
RESERVES		<u>8,401</u>	<u>(11,643)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The City Of Liverpool Gymnastics Foundation is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09662266

Registered office: 2 Queen Square
Liverpool
Merseyside
L1 1RH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

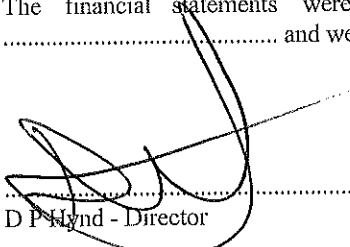
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The City Of Liverpool Gymnastics
Foundation (Registered number: 09662266)

Balance Sheet - continued
30 June 2025

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:


.....
D P Hynd - Director



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The City of Liverpool Gymnastics Foundation

On accounts for the year
ended

30th June 2025

Charity no
(if any)

1169776

Set out on pages

1-2

(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 **30/06/2025**.

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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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:

- 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.

Signed:

J. Windle

Date:

27/4/2026

Name:

J Windle

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

FCCA

Address:	Myersons (CA) Limited
	32 Derby Street
	L39 2BY

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.

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