

NEW BRIGHTON GYMNASTICS PARENTS ASSOCIATION

England & Wales · Charity number 1170062

Details

Status Registered

Legal form CIO

Registered 2016-11-07

Register [View on the Charity Commission register](#)

Contact

Address 7 Brookthorpe Close
Wallasey
CH45 7SH

Phone 07801233110

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING OPPORTUNITIES TO PARTICIPATE IN GYMNASTICS AND OTHER RELATED SPORTS WHICH ARE CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS, IN PARTICULAR BY SUPPORTING THE CHARITABLE WORK OF NEW BRIGHTON SCHOOL OF GYMNASTICS.

Activities: The charity provides help and support to the New Brighton Gymnastics Club and their gymnasts. It will focus on gymnasts and children/young adults in the Wirral area who enjoy gymnastics. Funding is provided by local fund raising and donations.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** LOCAL
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,264	£18,067	-	-
2023-12-31	£6,922	£4,327	-	-
2022-12-31	£786	£0	-	-
2021-12-31	£11,181	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Joanne Kirby		2016-11-07
Philip Burton		2026-03-12
SUE CLEMENT-EVANS		2016-11-07
Sarah Elizabeth Fitzpatrick		2020-02-27

NEW BRIGHTON GYMNASTICS PARENTS ASSOCIATION

England & Wales - Charity number 1170062

Accounts

ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2024

TRUSTEES ANNUAL REPORT

Objectives & Activities

The Trustees hold Unrestricted Funds to be applied towards the furtherance of the gymnasts or objects as they in their discretion think fit.

To meet their objectives, the Trustees make donations to individuals and the gymnastic club. They receive regular requests for funding, which are considered at that time in accordance with financial information provided to them.

During this Financial Year a large donation was made due to a request for funding for equipment which was phase 2 of a larger project. The request for funding for the project as a whole, is of a considerable value and may take a number of financial periods to achieve the resources to be able to grant the funding in full.

Achievements and Performance

Total Incoming Resources were £3264.18 (2023 – £6921.9). There was a donation of £18067.30 made during the year to purchase some large pieces of equipment to be installed at the gym.

Taking in to account unrealised gains and losses, the net decrease in funds during the year ended 31st December 2024 was £14803.10

Financial Review

Reserves

As the Trustees aim to donate a large percentage of the net income received each year, they do not hold a quantifiable amount as reserves. The value of the funds being held is small and will form the basis for larger projects in the future.

Investments

The only investments held by the Trustees is cash and they do not intend to hold any other investments at this time.

Statement of Financial Activity for the Year Ended 31 December 2024

	2024	2023
INCOMING RESOURCES		
Voluntary Income	3264.18	6921.9
Total Incoming Resources	<u>3264.18</u>	<u>6921.9</u>
RESOURCES EXPENDED		
Fundraising Expenditure		-27
Charitable Expenditure	-18067.3	-4300
Total Resources Expended	<u>-18067.3</u>	<u>-4327</u>
Net Incoming/Outgoing Funds for Year	-14803.1	2594.9
Total Funds Brought Forward from Previous Year	16171.91	13577.01
TOTAL FUNDS CARRIED FORWARD	1368.78	16171.91

Balance Sheet for the Year Ended 31 December 2023

	2024	2024	2023	2023
	£	£	£	£
FIXED ASSETS				
CURRENT ASSESTS				
Cash at Bank and on deposit		1368.78		16171.91
Creditors : Amounts Falling due within 1 Year				
Uncleared Cheques	<u>0</u>		<u>0</u>	0
NET ASSETS AS AT 31st DECEMBER		<u>1368.78</u>		<u>16171.91</u>
FUNDS				
Total Funds (See Statement of Financial Activities)		1368.78		16171.91

NEW BRIGHTON GYMNASTICS PARENTS ASSOCIATION

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Accounts

ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2023

TRUSTEES ANNUAL REPORT

Objectives & Activities

The Trustees hold Unrestricted Funds to be applied towards the furtherance of the gymnasts or objects as they in their discretion think fit.

To meet their objectives, the Trustees make donations to individuals and the gymnastic club. They receive regular requests for funding, which are considered at that time in accordance with financial information provided to them.

During this Financial Year a small donation was made due to a request for funding for building work which was phase 1 of a larger project. The request for funding for the project as a whole, is of a considerable value and may take a number of financial periods to achieve the resources to be able to grant the funding in full.

Achievements and Performance

Total Incoming Resources were £6921.90 (2022 – £786.06), with £27 being spent on bank charges relating to match funding sent from outside of the UK. There was a donation of £4,300 made during the year to fund some building work required by the Gym Club to enable a large piece of equipment to be installed at the gym.

Taking in to account unrealised gains and losses, the net increase in funds during the year ended 31st December 2023 was £2594.90

Financial Review

Reserves

As the Trustees aim to donate a large percentage of the net income received each year, they do not hold a quantifiable amount as reserves. The value of the funds being held has been ringfenced toward a larger project within the club.

Investments

The only investments held by the Trustees is cash and they do not intend to hold any other investments at this time.

Statement of Financial Activity for the Year Ended 31 December 2023

	2023	2022
INCOMING RESOURCES		
Voluntary Income	6921.9	786.06
Total Incoming Resources	<u>6921.9</u>	<u>786.06</u>
RESOURCES EXPENDED		
Fundraising Expenditure	-27	
Charitable Expenditure	-4300	
Total Resources Expended	<u>-4327</u>	<u>0</u>
Net Incoming/Outgoing Funds for Year	2594.9	786.06
Total Funds Brought Forward from Previous Year	13577.01	12790.95
TOTAL FUNDS CARRIED FORWARD	16171.91	13577.01

**Balance Sheet for the Year Ended 31 December
2023**

	2023	2023	2022	2022
	£	£	£	£
FIXED ASSETS				
CURRENT ASSESTS				
Cash at Bank and on deposit		16171.91		13577.01
Creditors : Amounts Falling due within 1 Year Uncleared Cheques		0		0
	<hr/>		<hr/>	
		0		0
NET ASSETS AS AT 31st DECEMBER		16171.91		13577.01
		<hr/> <hr/>		<hr/> <hr/>
FUNDS				
Total Funds (See Statement of Financial Activities)		16171.91		13577.01

NEW BRIGHTON GYMNASTICS PARENTS ASSOCIATION

England & Wales - Charity number 1170062

Accounts

ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2022

TRUSTEES ANNUAL REPORT

Objectives & Activities

The Trustees hold Unrestricted Funds to be applied towards the furtherance of the gymnasts or objects as they in their discretion think fit.

To meet their objectives, the Trustees make donations to individuals and the gymnastic school. They receive regular requests for funding, which are considered at that time in accordance with financial information provided to them.

During this Financial Year no donations were made due to a request for funding for a larger project. The request for funding is of a considerable value and may take a number of financial periods to achieve the resources to be able to grant the funding.

Achievements and Performance

Total Incoming Resources were £786.06 (2021 - £11,181.15), with nothing being spent to generate such funds. There were no donations made during the year.

Taking in to account unrealised gains and losses, the net increase in funds during the year ended 31st December 2022 was £786.06

Financial Review

Reserves

As the Trustees aim to donate a large percentage of the net income received each year, they do not hold a quantifiable amount as reserves. The value of the funds being held has been ringfenced toward a larger project within the club.

Investments

The only investments held by the Trustees is cash and they do not intend to hold any other investments at this time.

Statement of Financial Activity for the Year Ended 31 December 2022

	2022	2021	2020	2019 £
INCOMING RESOURCES				
Voluntary Income	786.06	11181.15	0	874.8
Total Incoming Resources	<u>786.06</u>	<u>11181.15</u>	<u>0</u>	<u>874.8</u>
RESOURCES EXPENDED				
Fundraising Expenditure				
Charitable Expenditure				
Total Resources Expended	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Incoming/Outgoing Funds for Year	786.06	11181.15	0	740
Total Funds Brought Forward from Previous Year	12790.95	1609.8	1609.8	869.8
TOTAL FUNDS CARRIED FORWARD	13577	12791	1609.8	1609.8

Balance Sheet for the Year Ended 31 December 2022

	2022 £	2022 £	2021 £	2021 £	2020 £	2020 £	2019 £	2019 £
FIXED ASSETS								
CURRENT ASSESTS								
Cash at Bank and on deposit		13577.01		12790.95		1609.8		1609.8
Creditors : Amounts Falling due within 1 Year								
Uncleared Cheques	<u>0</u>		<u>0</u>		<u>0</u>		<u>0</u>	
		0		0		0		0
NET ASSETS AS AT 31st DECEMBER		<u>13577</u>		<u>12791</u>		<u>1609.8</u>		<u>1609.8</u>
FUNDS								
Total Funds (See Statement of Financial Activities)		13577		12791		1609.8		1609.8

Date	Type
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05/09/2022	BAC
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11/15/2022	BAC
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12/22/2022	BAC
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12/28/2022	BAC
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Description

AMAZON EUROPE CORE, 4378936488973598

AMAZON EUROPE CORE, 5887484376368863

DAWN CRAVEN , CHARITY FUNDS , FP 21/12/22 2014 , 000000000043615769

DAWN CRAVEN , CHARITY NAILS , FP 27/12/22 0902 , 000000000043724907

Total Funds added in year

Value	Balance
5	12795.95
16.06	12812.01
500	13312.01
265	13577.01
786.06	

NEW BRIGHTON GYMNASTICS PARENTS ASSOCIATION

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Accounts

ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2020

TRUSTEES ANNUAL REPORT

Objectives & Activities

The Trustees hold Unrestricted Funds to be applied towards the furtherance of the gymnasts or objects as they in their discretion think fit.

To meet their objectives, the Trustees make donations to individuals and the gymnastic school. They receive regular requests for funding, which are considered at that time in accordance with financial information provided to them.

During this Financial Year no donations were made.

Achievements and Performance

Total Incoming Resources were £0 (2019 – £874.80), with nothing being spent to generate such funds. There were no donations made during the year.

Taking in to account unrealised gains and losses, the net increase in funds during the year ended 31st December 2020 was £0

Financial Review

Reserves

As the Trustees aim to donate a large percentage of the net income received each year, they do not hold a quantifiable amount as reserves.

Investments

The only investments held by the Trustees is cash and they do not intend to hold any other investments at this time.

Statement of Financial Activity for the Year Ended 31 December 2020

	2020	2019	2018
		£	£
INCOMING RESOURCES			
Voluntary Income	0	874.8	7271.54
Total Incoming Resources	<u>0</u>	<u>874.8</u>	<u>7271.54</u>
RESOURCES EXPENDED			
Fundraising Expenditure			106.65
Charitable Expenditure			14080
Total Resources Expended	<u>0</u>	<u>0</u>	<u>14186.65</u>
Net Incoming/Outgoing Funds for Year	0	740	-6915.11
Total Funds Brought Forward from Previous Year	1609.8	869.8	7784.91
TOTAL FUNDS CARRIED FORWARD	1609.8	1609.8	869.8

Balance Sheet for the Year Ended 31 December 2019

	2020	2020	2019	2019	2018	2018
	£	£	£	£	£	£
FIXED ASSETS						
CURRENT ASSETS						
Cash at Bank and on deposit		1609.8		1609.8		869.8
Creditors : Amounts Falling due within 1 Year						
Uncleared Cheques	<u>0</u>	0	<u>0</u>	0	<u>0</u>	0
NET ASSETS AS AT 31st DECEMBER		<u>1609.8</u>		<u>1609.8</u>		<u>869.8</u>
FUNDS						
Total Funds (See Statement of Financial Activities)		1609.8		1609.8		869.8