

Phoenix Stars

Trustees' Annual Report for the year ended 31 December 2021

The Trustees present their Report and Accounts for the year ended 31 December 2021.

The charity name.

The legal name of the charity is:- Phoenix Stars

The charity's areas operation and UK charitable registration.

Legal structure of the charity

The Governing Document is dated the 26 November 2016.

The Trustees are all Individuals.

The principal operating address, email and web addresses of the charity a

Units 1 and 2
The Centurion Centre
Castlegate Business Park
Old Sarum
Salisbury
SP4 6QX

Email Address: phoenixstars@live.co.uk
Web address:
www.phoenixstars.co.uk

The Trustees in office on the date the report was approved were:-

Amanda Jane Usher
James Trevett
Rosemary Jane Ann Dixon

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

Fundraising activities during the year.

Thank you for your service again this year. It has again been a year of recovery and again we have faced more challenges than usual. We have been fortunate enough to keep many of our cheerleaders although the attitude to sport and extra-curricular activities has definitely changed. We again had an amazing intake of new members in July 2023 and have now reached approximately 275 cheerleaders. Our Masters Team has been an extraordinary success, far better than we ever expected, and has brought together the most supportive and positive environment for older cheerleaders to meet and train.

This September 2023, we will be opening our gymnastics facility which we hope will be as successful as the cheerleading arm.

September 2022- December 2022

We kicked off our new term well with 80 new cheerleaders joining us. We have had the usual number of athletes going to university and have managed to replace them with some new good athletes. Our Tiny, Mini and Youth Sections remain very successful with a smaller amount of Junior and Senior athletes joining. Gemini were on a mission to fundraise as much as they could to go towards their Worlds trip in April. They organized a Diva Disco in September, Halloween Party in October and then a Christmas Party in December and a Valentines Ball in February along with various other fun days such as Train with Gemini etc. In total by the time they reached April they had raised approximately £8,000 to go towards their fund. They were also lucky enough to receive a generous donation of just over £2,000 to go towards new kits for Florida.

Jan-23

In January, Gemini again attended the BCA Worlds Showoffs competition in Worcester. This time there were many more Worlds Teams in attendance as word had spread about the funding which was available to be won. They still placed in the top ten this time and won their division. This was a huge achievement for them having had almost half the team leave to pursue cheerleading elsewhere or attend university. They won £125 for their fundraising pot in any event which went towards training at Top Gun Orlando when they arrived in Florida.

Mar-23

We attended Legacy Dream Extreme in Birmingham with Gemini and Taurus. They both had good runs and placed first in their divisions.

We also took our Junior Prep Level 1 Pisces to this competition as their first competition of the season.

Apr-23

At the beginning of April we attended the BCA Spring Spirit competition in Crawley with our Prep and lower level teams. They had a great time performing and took home all first and second places which were well deserved.

With Worlds looming large, Gemini had stepped up their fundraising efforts and had managed to raise £8,000 for their trip which was split between them. They were determined to do well in Florida this time as they had a point to prove.

This time all the athletes stayed in the same villa and this helped team bonding enormously.

They made friends with the current World Champions Rebels Cheerleading Academy Smoke and had an excellent training session at the All Star Resort in Florida with them. We met the parents and have made friendships to continue through to next year. We hope to meet up with them next April.

Gemini hit a great routine on Day 1 having zero deductions and securing a place in the finals placing 8th in their division of 36 teams. They had not expected to qualify for Day 2 and had to scabble around (happily) for their uniforms to wear the following day. There was a couple of mistakes in the Day 2 routine which meant they finished in 12th place out of 36 teams. An enormous achievement considering the problems experienced at the start of the season. This was mostly due to the expert knowledge of Coach Elly who managed to scour the rules and ensure that the maximum score was achieved with the skills of the athletes we had and also to the determination of the remaining loyal athletes in Gemini who were determined to do well.

Testimonial from an athlete:-

From the bottom of my heart, I want to say how amazing you all are! You have all welcomed me into this phamily half way through a season and it has been the best decision I ever made. I was meant to come to the session before the one I actually came to and I was too scared but looking back, I had nothing to be scared off. You are amazing in your owns way. We support, build and lift each other up. We lean on each other to get through the tough moments and as Kate says "one more time" till we get it right! @Elly Humphries , @Abi Townsend and @Jane Usher , you are just amazing and have so much time for us novas! Onto bigger and better stunts, tumbles, dances etc for next season! I know we still have the rest of July training sessions to go but September needs to hurry up for the new season to start

May to June 2023

In May we attended the Cheer City competition in Hertfordshire with some of our Elite teams. Although we did well this was a slow competition and we felt that we probably wouldn't come again due to it not offering anything more than we could get from the BCA competition which we preferred.

At BCA Telford Gemini placed a surprising 6th despite having beaten all the other teams during the year previously including at Worlds, Taurus placed 1st and Aries placed 1st out of 6 teams gaining us two more National Champion Awards. As always the competition was fun but a mess up in the Worlds Round caused us to be delayed by several hours and meaning the athletes were exhausted. However, Gemini still managed to secure a bid to Worlds 2024.

At the end of June, MJ was again instructed to rest due to suffered further complications in her health and unfortunately missed the Legacy competition in Birmingham. This did not get off to a great start due to one of the Atoms' parents failing to get their athlete to the competition in time which meant that Atoms failed to show a pyramid and one of the stunt groups were not able to perform due to the missing athlete. Legacy were very unsupportive of the situation and we therefore came last with our Tiny team rather than the second or third we were expecting. Other teams fared better during the weekend but the bitter experience of the first team of the day was carried through in the coaches' hearts although they did not allow this to show to the athletes.

At the end of the June, several teams attended the Future Cheer competition in Bournemouth with mixed results. However, this was an enjoyable competition. The highlight of this being that Supernovas, our Masters Team, placed second out of 8 teams improving their performance from the 5th place they secured at Birmingham earlier in the season. The atmosphere in the room when they were performing was electric and I am sure it fed the Supernovas with lots of confidence.

July and August 2023

Our end of season Showcase on 2nd July was very successful. We were glad to have our usual VIPs plus John Glen MP in attendance. John has been a staunch supporter of Phoenix Stars since we began and we are always grateful to have him with us. This was a bitter sweet moment for Gemini who, due to rules changes, and some athletes leaving for university, were not going to be able to perform together for the next season. This means we will have to form three new teams for Level 5 from September; Gemini International Open Level 5 who will attend Worlds in April 2024 (everyone over 16 no upper age limit), Scorpio Non-Tumble Level 5 (everyone over 16 and no upper age limit) and Taurus International Under 18 Level 5 (everyone over 12 but under 18). We are excited to start work with these teams in September although some have been coming to training at the Open Sessions during August to get a head start.

Amanda Jane Usher
Chair of Trustees

The trustees' bankers and advisors

Bankers: The Co-operative

Accountants: Berkeley Bate Outsourcing LLP, 24-25 Barnack Business Centre,
Blakey Road, Salisbury, Wiltshire SP1 2LP

Financial review

The charity's financial position at the end of the year ended 31 December 2022

The financial position of the charity at 31 December 2021 as more fully detailed in the accounts, can be summarised as follows:-

	£
Net income	- 8,081
Unrestricted Revenue Funds available for the general purposes of the charity	45,000
Total Funds	45,000

Financial review of the position at the reporting date, 31 December 2021.

Policies on reserves.

The Charity only distributes its income / capital on a discretionary basis as

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets are available and

The Independent Examiner

Mr Christopher Bush FCA

Member of The Institute of Chartered Accountants in England and Wales (I

24-25 Barnack Business Centre, Blakey Road

Salisbury

Wiltshire

SP1 2LP

Statement of Trustees' Responsibilities

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;

This report was approved by the board of trustees on 26 October 2023

Trustee

Jane Usher

Miss A J Usher

re:-

agreed by the trustees.

d adequate to fulfil its obligations

CAEW)



Phoenix Stars			Charity No (if any)	1170504	CC17a
Annual accounts for the period					
Period start date	1/1/2022	To	Period end date	12/31/2022	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	36,217	-	-	36,217	18,606
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	127,635	-	-	127,635	75,810
Other incoming resources		S05	2,426	-	-	2,426	-
Total incoming resources		S06	166,278	-	-	166,278	94,416
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	74,883	-	-	74,883	62,007
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	111,088	-	-	111,088	38,027
Governance costs		S11	1,192	-	-	1,192	2,463
Other resources expended		S12	-	-	-	-	6,390
Total resources expended		S13	187,163	-	-	187,163	108,887
Net incoming/(outgoing) resources before transfers		S14	- 20,885	-	-	- 20,885	- 14,471
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 20,885	-	-	- 20,885	- 14,471
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 20,885	-	-	- 20,885	- 14,471
Total funds brought forward		S20	38,610	-	-	38,610	53,081
Total funds carried forward		S21	£ 17,725	-	-	£ 17,725	£ 38,610

Section B Balance sheet

		Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	11,343	-	-	11,343	6,030
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	11,343	-	-	11,343	6,030
Current assets							
Stock and work in progress		B05	3,341	-	-	3,341	5,490
Debtors	(Note 11)	B06	12,675	-	-	12,675	10,044
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	7,637	-	-	7,637	32,172
Total current assets		B09	23,653	-	-	23,653	47,706
Creditors: amounts falling due within one year	(Note 12)	B10	13,551	-	-	13,551	9,106
Net current assets/(liabilities)		B11	10,102	-	-	10,102	38,600
Total assets less current liabilities		B12	21,445	-	-	21,445	44,630
Creditors: amounts falling due after one year	(Note 12)	B13	3,720	-	-	3,720	6,020
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	£ 17,725	-	-	£ 17,725	£ 38,610
Funds of the Charity							
Unrestricted funds		B16	17,725			17,725	38,610
		B17	-			-	-
Restricted income funds (Note 13)		B18		-		-	-
Endowment funds (Note 13)		B19			-	-	-
Total funds		B20	£ 17,725	-	-	£ 17,725	£ 38,610

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Mrs J Usher	Mrs J Usher	10/30/2023
Mr J Trevett	Mr J Trevett	10/30/2023

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Start up donations		
	Grant	-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds	Clothing sales	18,339	15,777
	Fundraising	17,878	2,828
		-	-
		-	-
		-	-
	Total	36,217	18,605
Investment income	Bank interest received	-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities	Cheerleading tuition	84,998	65,069
	Tumbling tuition	24,976	9,523
	Competition fees	17,661	1,218
	Various	-	-
	Total	127,635	75,810

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs	Clothing purchase	32,116	20,658
	Premises expenses	30,875	27,937
	Administration costs	9,743	11,394
	Stock movement	2,149	2,018
		-	-
	Total	74,883	62,007
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Coaching	44,763	25,014
	Travel and accomodation	33,995	222
	Competition fees	26,521	7,099
	Christmas party and trips out	-	-
	Other	5,810	5,692
	Total	111,089	38,027
Governance costs	Legal and professional	1,192	2,463
	Total	1,192	2,463

Section C	Notes to the accounts	(cont)
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Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
None	None

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
1191	1200
	0

Section C	Notes to the accounts	(cont)
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Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C**Notes to the accounts****(cont)****Note 8 Grantmaking**

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	29,468	-	29,468
Additions	-	-	-	7,875	-	7,875
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	37,343	-	37,343

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB
** Rate				20%	

Balance brought forward	-	-	-	23,438	-	23,438
Depreciation charge for year	-	-	-	2,562	-	2,562
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	26,000	-	26,000

9.3 Net book value

Brought forward	-	-	-	6,030	-	6,030
Carried forward	-	-	-	11,343	-	11,343

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C**Notes to the accounts****(cont)****Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	7,950	5,360	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	4,725	4,684	-	-
Prepayments and accrued income	-	-	-	-
Total	£ 12,675	£ 10,044	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	53	2,511	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	11,489	3,865	3,720	6,020
Accruals and deferred income	2,009	2,730	-	-
Total	£ 13,551	£ 9,106	£ 3,720	£ 6,020

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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Section C	Notes to the accounts	(cont)
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Note 13 **Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	J Usher		£ 3,720	£ 6,020
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Phoenix Stars

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1170504

Set out on pages

1-18

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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 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: C J Bush

Date: 30 October 2023

Name: Christopher John Bush

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

FCA

Address:

24-25 Barnack Business Centre, Blakey Road, Salisbury,
Wiltshire SP1 2LP

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.

None