

# KENT CHALLENGER GAMES

England & Wales · Charity number 1171325

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-01-26

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

## Contact

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**Address** 12 Dexter Close  
Kennington  
Ashford  
TN25 4QG

**Phone** 01233636644

**Email** [2001BUSONE43@GMAIL.COM](mailto:2001BUSONE43@GMAIL.COM)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE IN KENT IN PARTICULAR THOSE WHICH ARE VULNERABLE AND DISENGAGED FROM SOCIETY DUE TO PHYSICAL DISABILITY, A MEDICAL CONDITION, INTELLECTUAL DIFFICULTIES, EMOTIONAL OR BEHAVIOURAL PROBLEMS, OR LEARNING DIFFICULTIES THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** Games for disadvantaged young people across schools in Kent

## Classification

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- **How:** Other Charitable Activities
- **What:** Disability, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,000	£0	-	-
2023-12-31	£22,072	£23,524	-	-
2022-12-31	£0	£240	-	-
2021-12-31	£25,965	£22,355	-	-
2020-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>WINSTON RUSSEL MICHAEL</b>	Chair	2017-01-26
Deborah Malthouse		2023-04-05
Gary Sage		2021-06-20
<b>SIMON JOHN DEAN OBE</b>		2017-01-26
<b>TERESA ADAMS</b>		2017-01-26

**KENT CHALLENGER GAMES**

England & Wales - Charity number 1171325

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/24  
Period end date

Period start date To 31/12/2024

**Charity name: Kent Challenger Games**

**Charity registration number: 1171325**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance in life and relieve the needs of young people in Kent, in particular those which are vulnerable and disengaged from society due to physical disability, a medical condition, intellectual difficulties, emotional or behavioural problems, or learning difficulties through: (a) The provision of recreational and leisure activities provided in the interest of social welfare, designed to improve their conditions of life; Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Plan and execute the Kent Challenger Games every two years. Raise funds to cover the cost of each Games. Formulate and execute policies relevant to Games activity, such as child protection and safeguarding. Ensure the activities of the Trust and Trustees observe the Constitution. Ensure the Trust and Trustees adopt and follow guidelines issued from time to time by the Charity Commission, that are relevant to the Games. Oversee and approve the Games budget. Maintain a proper set of accounts for each Games.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting out objectives and planning activities, Trustees consider the Charity Commission's public benefit guidance

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust does not give grants
Policy on social investment including program related investment	Para 1.38	The Trust responds to the needs of schools and their pupils through the event it puts on.
Contribution made by volunteers	Para 1.38	No Kent Challenger Games 2024
Other		No Kent Challenger Games 2024

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>No Kent Challenger Games 2024</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus money raised from donations and grants is carried forward to the 2027 Games
Amount of reserves held	Para 1.22	£9759
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations from Organisations and Individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated by existing trustees and selected through unanimous vote

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kent Challenger Games
Other name the charity uses	
Registered charity number	1171325
Charity's principal address	12 Dexter Close, Kennington, Ashford, Kent TN25 4QG



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Winston Russel Michael	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	22 June 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KENT CHALLENGER GAMES</b>	No (if any) 1171325
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**CC16a**

<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	10,000	-	-	10,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,759	-	-	9,759	-
<b>Cash funds this year end</b>	19,759	-	-	19,759	-

## Section B Statement of assets and liabilities at the end of the period

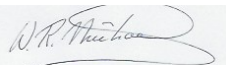
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	19,759	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,759</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

**B5 Liabilities**

		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	WINSTON MICHAEL	22/06/2025

**KENT CHALLENGER GAMES**

England & Wales - Charity number 1171325

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# Accounts

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## Trustees' Annual Report for the period

**From 1 January 2023 Period start date**

**To 31 December 2023 Period end date**

**Charity name: Kent Challenger Games**

**Charity registration number: 1171325**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance in life and relieve the needs of young people in Kent, in particular those which are vulnerable and disengaged from society due to physical disability, a medical condition, intellectual difficulties, emotional or behavioural problems, or learning difficulties through: (a) The provision of recreational and leisure activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Plan and execute the Kent Challenger Games every two years. Raise funds to cover the cost of each Games. Formulate and execute policies relevant to Games activity, such as child protection and safeguarding. Ensure the activities of the Trust and Trustees observe the Constitution. Ensure the Trust and Trustees adopt and follow guidelines issued from time to time by the Charity Commission, that are relevant to the Games. Oversee and approve the Games budget. Maintain a proper set of accounts for each Games.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting out objectives and planning activities, Trustees consider the Charity Commission's public benefit guidance

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust does not give grants.
Policy on social investment including program related investment	Para 1.38	The Trust responds to the needs of schools and their pupils.
Contribution made by volunteers	Para 1.38	To deliver the Games in 2023 to some 500 children, 60 volunteers gave of their time over the 2 days. Volunteers acted magnificently to ensure every possible action kept each school's children safe and that the day was huge fun for all those that took part, including for themselves.
Other		The Trust went to considerable lengths and expense to ensure the Games were as safe as possible by taking innovative steps with planning and facility provision in order to mitigate as much as possible risk of injury and accommodate personal health issues. The risk assessment was approved by KCC, and the procedures introduced were effective since no school reported any incidents and they were full of praise for the organisation and deployment of activities.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This was the 4th Games. The precautions taken by the Trust to field the Games meant 50 schools were not only confident but enthusiastic to participate.</p> <p>The Games showcased how incredible and resilient the young people of Ashford and the wider Kent area can be. It made young people focus on the assets they do have and not those they don't, revealing to them their true inner strengths, giving them a sense of accomplishment, pride for both themselves and others, discipline and respectfulness. Teamwork and leadership is another important aspect the Games drew out of all those that took part. Feedback confirmed the Games to be a success with achieving its objectives and those young people that attended said how much they enjoyed the challenges presented to them by the Games. Some reports state those attending display a more can do attitude than before.</p>

		<p>Representing their school was something those that attended never dreamed of ever coming their way, but here they were doing just that, and again it gave them immense pride to have the once in a lifetime opportunity to represent their school.</p> <p>The Games were attended by representatives of the Lord Lieutenancy of Kent together with the Chairman of the British Olympic Association, the Chairman of Kent County Council and organisations that gave generous donations towards fielding the Games. All commented on the value of the Games, saying they could clearly see this in the children's faces and by their enthusiasm.</p> <p>As part of the Games Ashford Borough Council and Kent County Council renewed their armed forces covenant through signing a renewal pledge in the presence of representatives from the young people attending.</p> <p>The Games has a close association with the military, and the Princess of Wales's Regiment (The Tigers) together with Challenger Troop CIC, helped to plan and execute the activities.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus money raised from donations and grants is carried forward to the 2025 Games on the 12 <sup>th</sup> June 2025
Amount of reserves held	Para 1.22	£9,759
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations from Organisations and Individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated by existing trustees and selected through unanimous vote

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kent Challenger Games
Other name the charity uses	
Registered charity number	1171325
Charity's principal address	12 Dexter Close, Kennington, Ashford, Kent TN25 4QG

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Winston Michael	Chairman		
2	Teresa Adams			
3	Simon Dean			
4	Gary Sage			
5	Deborah Malthouse		05/0423	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

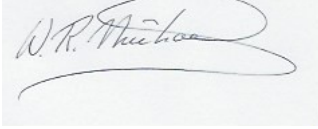
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## Declarations

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)

Winston Russel Michael	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

7 July 2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KENT CHALLENGER GAMES</b>	No (if any) 1171325
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	22,072	-	-	22,072	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,072</b>	<b>-</b>	<b>-</b>	<b>22,072</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,072</b>	<b>-</b>	<b>-</b>	<b>22,072</b>	<b>-</b>
<b>A3 Payments</b>					
Stadium Hire	2,520	-	-	2,520	-
Insurance and St Johns Ambulance	552	-	-	552	-
Volunteer/VIP food and refreshments and travel	419	-	-	419	-
Equipment	3,445	-	-	3,445	-
Trophies Medals and Prizes	3,791	-	-	3,791	-
Event Activity Organisers	7,000	-	-	7,000	-
Photography and promotions	705	-	-	705	-
Tshirts and Wristbands	4,192	-	-	4,192	-
Donations	900	-	-	900	-
<b>Sub total</b>	<b>23,524</b>	<b>-</b>	<b>-</b>	<b>23,524</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>23,524</b>	-	-	<b>23,524</b>	-
<b>Net of receipts/(payments)</b>	<b>- 1,452</b>	-	-	<b>- 1,452</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>11,211</b>	-	-	<b>11,211</b>	-
<b>Cash funds this year end</b>	<b>9,759</b>	-	-	<b>9,759</b>	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	9,759	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,759</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	WINSTON MICHAEL	7/7/2024

**KENT CHALLENGER GAMES**

England & Wales - Charity number 1171325

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2022  
Period end date

Period start date To 31 December 2022

Charity name: Kent Challenger Games

Charity registration number: 1171325

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people in Kent in particular those which are vulnerable and disengaged from society due to physical disability, a medical condition, intellectual difficulties, emotional or behavioural problems, or learning difficulties through: (a) The provision of recreational and leisure activities provided in the interest of social welfare, designed to improve their life conditions; Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Plan and implement the Kent Challenger Games every 2 years. Raise funds to cover the cost of each Games. Formulate and execute policies relevant to the Games activity, such as Child Protection and Safeguarding. Ensure activities of the Trust and Trustees observe the Constitution. Ensure the Trust and Trustees adopt and follow guidelines issued from time to time by the Charity Commission that are relevant to the Games. Oversee and approve Games budget. Maintain a proper set of accounts for each Game.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	Trustees take account of any changes to guidance that might affect the way they operate, and wherever necessary make the necessary changes to its operations and accounting practises

benefit		
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity makes no grants
Policy on social investment including program related investment	Para 1.38	The Charity undertakes no investments
Contribution made by volunteers	Para 1.38	To run the Games the Charity draws upon a pool of volunteers to run activities and secure the venue as attendance is by invitation only. The volunteers are unpaid.
Other		In 2022 the Games were not held since they take place every 2 years on the odd year numbers, and therefore there was no activity by the Charity for 2022.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	No Games held in 2022

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No Games held in 2022
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Performance of fundraising activities against objectives set	Para 1.41	Fundraising not undertaken as no Games held in 2022
Investment performance against objectives	Para 1.41	No Games held in 2022
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance carried forward from the previous year, less auditors' fees for 2021 annual accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity does not hold reserves, as all money raised is directed to running subsequent Games.
Amount of reserves held	Para 1.22	Not applicable and therefore zero
Reasons for holding zero reserves	Para 1.22	There isn't a contingency to manage since expenditure is aligned to the funds available
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donation from companies and individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	All money raised goes towards running the Games, and social investment policy is towards give meaning to young people to participate and always adopt a can do attitude. In this the Games has been hugely successful.
A description of the principal risks facing the charity	Para 1.46	Economic circumstances reducing funds available from granting organisations, companies and individuals
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Trustee Board invitation only

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Board of Trustees Games Committee for each event
Relationship with any related parties	Para 1.51	None
Other		

### Reference and Administrative details

Charity name	Kent Challenger Games
Other name the charity uses	
Registered charity number	1171325
Charity's principal address	12 Dexter Close, Kennington, Ashford, Kent TN25 4QG



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

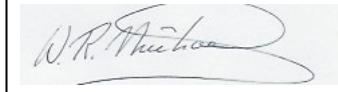
--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Winston Michael	
-----------------	--

Position (eg Secretary,  
Chair, etc)

Chairman	
----------	--

Date

22 July 2023
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KENT CHALLENGER GAMES</b>	No (if any) 1171325
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Auditors Fees for 2021	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	240	-	-	240	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	240	-	-	240	-
<b>Net of receipts/(payments)</b>	- 240	-	-	- 240	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,452	-	-	11,452	-
<b>Cash funds this year end</b>	11,212	-	-	11,212	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,212</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Winston Michael	7/25/2023

**KENT CHALLENGER GAMES**

England & Wales - Charity number 1171325

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# Accounts

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## Trustees' Annual Report for the period

From **1 January 2021** Period start date

To **31 December 2021** Period end date

Charity name: **Kent Challenger Games**

Charity registration number: **1171325**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance in life and relieve the needs of young people in Kent, in particular those which are vulnerable and disengaged from society due to physical disability, a medical condition, intellectual difficulties, emotional or behavioural problems, or learning difficulties through: (a) The provision of recreational and leisure activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Plan and execute the Kent Challenger Games every two years. Raise funds to cover the cost of each Games. Formulate and execute policies relevant to Games activity, such as child protection and safeguarding. Ensure the activities of the Trust and Trustees observe the Constitution. Ensure the Trust and Trustees adopt and follow guidelines issued from time to time by the Charity Commission, that are relevant to the Games. Oversee and approve the Games budget. Maintain a proper set of accounts for each Games.
Statement confirming whether the trustees have had regard to the	Para 1.18	

guidance issued by the Charity Commission on public benefit		
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	To deliver the Games in 2021 to some 500 children, 68 volunteers gave of their time over the 2 days. Since this was the first event children attended after two years of Covid restrictions the volunteers acted magnificently to ensure every possible action kept each school's children safe.
Other		The Trust went to considerable lengths and expense to ensure the Games were as safe as possible in relation to Covid, taking innovative steps with planning and facility provision in order to mitigate as much as possible Covid cross infection. Records were maintained to track and trace any report of Covid from the Games. The risk assessment was approved by KCC, and the procedures introduced were effective since no school reported a case of Covid following the Games.

**Achievements and Performance**

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

This was the 3<sup>rd</sup> Games and the first outdoor activity schools took part in since 2019 because of the pandemic. The precautions taken by the Trust to field the Games meant 53 schools were confident to send a team.

The Games showcased how incredible and resilient the young people of Ashford and the wider Kent area can be. It made young people focus on the assets they do have and not those they don't, revealing to them their true inner strengths. Teamwork and leadership is another important aspect of the Games. Feedback confirmed the Games to be a success with achieving its objectives and those young people that attended said how much they enjoyed the challenges presented by the Games. Some reports state those attending now have a can do attitude whereas before they did not.

Representing their school was something those that attended never dreamed of doing, but here they were doing just that, and again it gave them immense pride to have the once in a lifetime opportunity to represent their school.

Running the Games on the heels of relaxing some Covid regulations made safety and wellbeing a key priority in order to avoid spreading the disease. Because of this teams were reduced from 10 to 8 and the event run over 2 days so that fewer children would be congregating at any one time. As a consequence, the Games was more relaxed and delivered considerably more enjoyment because of this. The 2023 Games will therefore retain this new format.

The Games were attended by the Lord Lieutenancy of Kent with the Lord Lieutenant and Deputy Lord Lieutenant attending a day each, along with dignitaries and sponsors. All commented on the value of the Games, saying they could clearly see this in the children's faces and by their enthusiasm.

The Games has a close association with the military, and the Princess of

		<p>Wales's Regiment (The Tigers) together with Challenger Troop CIC, help to plan and run the activities. This year a number of senior Officers from the regiment attended and commented they could see the value the Games brings to the young people and why they should continue to support the Games.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus money raised from donations and grants is carried forward to the 2023 Games on the 8 <sup>th</sup> and 9 <sup>th</sup> June.
Amount of reserves held	Para 1.22	£11451.49
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations from Organisations and Individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated by existing trustees and selected through unanimous vote

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Kent Challenger Games
Other name the charity uses	
Registered charity number	1171325

Charity's principal address	12 Dexter Close, Kennington, Ashford, Kent TN25 4QG

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Winston Michael	Chairman		
2	Teresa Adams			
3	Simon Dean			
4	Gary Sage		20/06/21	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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)

Winston Russel Michael	
------------------------	--

Position (eg  
Secretary, Chair, etc)

Chair	
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Date

3 September 2022
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KENT CHALLENGER GAMES</b>	No (if any) <b>1171325</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	25,965	-	-	25,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,965</b>	<b>-</b>	<b>-</b>	<b>25,965</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,965</b>	<b>-</b>	<b>-</b>	<b>25,965</b>	<b>-</b>
<b>A3 Payments</b>					
Stadium Hire	2,520	-	-	2,520	-
Insurance and St Johns Ambulance	603	-	-	603	-
Volunteer/VIP food and refreshments and travel	394	-	-	394	-
Equipment	2,667	-	-	2,667	-
Trophies Medals and Prizes	3,882	-	-	3,882	-
Event Activity Organisers	7,095	-	-	7,095	-
Photography and promotions	1,425	-	-	1,425	-
Tshirts and Wristbands	3,069	-	-	3,069	-
Donations	700	-	-	700	-
<b>Sub total</b>	<b>22,355</b>	<b>-</b>	<b>-</b>	<b>22,355</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>22,355</b>	-	-	<b>22,355</b>	-
<b>Net of receipts/(payments)</b>	<b>3,610</b>	-	-	<b>3,610</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>7,842</b>	-	-	<b>7,842</b>	-
<b>Cash funds this year end</b>	<b>11,452</b>	-	-	<b>11,452</b>	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	11,452	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,452</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
		-	
		-	
		-	
		-	
		-	

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

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	WINSTON MICHAEL	10/24/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
KENT CHALLENGER GAMES

**On accounts for the year ended**

31 DECEMBER 2021

**Charity no (if any)**

1171325

**Set out on pages**

R1 to R3

*(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 **DD / MM / YYYY**.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

[Signature box]

**Date:**

24/10/22

**Name:**

BARRIE WRIGHT

**Relevant professional**

ICAEW INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES FCA

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

--

**Address:**

MCCABE FORD WILLIAMS INVICTA BUSINESS CENTRE MONUMENT
WAY ORBITAL PARK ASHFORD KENT TN24 OHB

**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 brief details of any items that the examiner wishes to disclose.**

**KENT CHALLENGER GAMES**

England & Wales - Charity number 1171325

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# Accounts

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## Trustees' Annual Report for the period

From **1 January 2020** Period start date To  
Period end date **31 December 2020**

Charity name: **Kent Challenger Games**

Charity registration number: **1171325**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people in Kent in particular those which are vulnerable and disengaged from society due to physical disability, a medical condition, intellectual difficulties, emotional or behavioural problems, or learning difficulties through: (a) The provision of recreational and leisure activities provided in the interest of social welfare, designed to improve their life conditions; Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Plan and implement the Kent Challenger Games every 2 years. Raise funds to cover the cost of each Games. Formulate and execute policies relevant to the Games activity, such as Child Protection and Safeguarding. Ensure activities of the Trust and Trustees observe the Constitution. Ensure the Trust and Trustees adopt and follow guidelines issued from time to time by the Charity Commission that are relevant to the Games. Oversee and approve Games budget. Maintain a proper set of accounts for each Game.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on	Para 1.18	Trustees take account of any changes to guidance that might affect the way they operate, and wherever necessary make the necessary changes to its operations and

public benefit		accounting practises
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not make grants
Policy on social investment including program related investment	Para 1.38	The Charity does not undertake investments
Contribution made by volunteers	Para 1.38	To run the Games the Charity draws upon a pool of volunteers to run activities and secure the venue as attendance is by invitation only
Other		In 2020 the Games were not held since they take place every 2 years, and therefore there was no activity by the Charity

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	No Games held 2020

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No Games held in 2020
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Performance of fundraising activities against objectives set	Para 1.41	Fund raising not undertaken as there were no Games in 2020
Investment performance against objectives	Para 1.41	No Games held in 2020
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance carried forward from 2019
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity does not hold reserves all money raised is directed to fund the next Games.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	<b>Money</b> raised is to be used to pay to putting on the Games
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations from Companies and individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	All money raised goes towards running the Games and social investment policy is to give meaning to young people to participate and always adopt a can do attitude. In this the Games has been hugely successful.
A description of the principal risks facing the charity	Para 1.46	<b>Economic circumstances reducing funds available from granting organisations</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Trustee Board Invitation

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Board of Trustees Games Committee
Relationship with any related parties	Para 1.51	None
Other		

### Reference and Administrative details

Charity name	Kent Challenger Games
Other name the charity uses	
Registered charity number	1171325

Charity's principal address	12 Dexter Close, Kennington, Ashford, Kent TN25 4QG

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Winston Michael	Chairman		
2	Teresa Adams			
3	Simon Dean			
4	Gary Sage			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Auditor	Barrie Wright	MCabe Ford Williams, Suite 1, Invicta Business Centre, Monument Way, Orbital Park, Ashford TN24 0HB

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

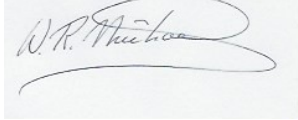
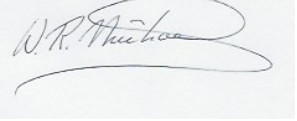
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## Declarations

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)

Winston Michael	
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Position (eg  
Secretary, Chair, etc)

Chairman	
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Date

2 November 2021
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Kent Challenger Games</b>	No (if any) <b>11</b>
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## Receipts and payments accounts

<b>For the period from</b>	Period start date 1-Jan-20	<b>To</b>	Period end date 31-Dec-20
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
No Income	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
No Expenditure	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	7,842	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>7,842</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

<div style="display: flex; align-items: center; justify-content: center;"> <div style="text-align: center; margin-right: 10px;">signature</div> </div>	Print Name: me WINSTON MICHAEL
--	-----------------------------------



**CC16a**



**Last year  
to the nearest £**

-
-
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**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

21-Nov-21

