



CHARITY COMMISSION
FOR ENGLAND AND WALES

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
----------------	--	----------------------

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
-------------------------------------	-----------	-----------------------

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	Money 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	Economic circumstances reducing funds available from granting organisations
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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

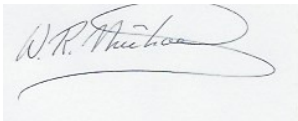
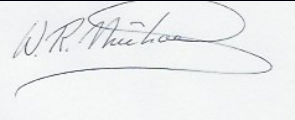
--

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

2 November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Kent Challenger Games	No (if any) 11
--	--------------------------

Receipts and payments accounts

For the period from	Period start date 1-Jan-20	To	Period end date 31-Dec-20
------------------------	-------------------------------	----	------------------------------

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

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Balance	7,842	-
		-	-
		-	-
	Total cash funds	7,842	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities		Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-

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

Signature  Print Name **WINSTON MICHAEL** me

--	--

CC16a

Last year
to the nearest £

-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

21-Nov-21

