



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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<p>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.</p>	<p>Para 1.20</p>	<p>This was the 3rd 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.</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. 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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>The Games has a close association with the military, and the Princess of</p>
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		<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 th and 9 th 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

	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		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

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

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

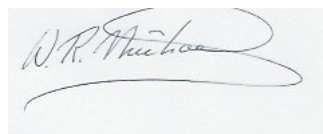
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Winston Russel Michael

Position (eg
Secretary, Chair, etc)

Chair

Date

3 September 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name KENT CHALLENGER GAMES	No (if any) 1171325
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Receipts and payments accounts

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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 £
A1 Receipts					
Grants and Donations	25,965	-	-	25,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,965	-	-	25,965	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,965	-	-	25,965	-
A3 Payments					
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	-
Sub total	22,355	-	-	22,355	-

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

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

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.

**Independent
examiner's
statement**

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:

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):**

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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.