



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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	Trustee		
3	Simon Dean	Trustee		
4	Gary Sage	Trustee		
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

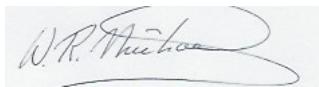
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Declarations

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 Michael

Position (eg Secretary,
Chair, etc)

Chairman

Date

22 July 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KENT CHALLENGER GAMES

No (if any)
1171325

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2022

To

Period end date
12/31/2022

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Auditors Fees for 2021	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	240	-	-	240	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	240	-	-	240	-
Net of receipts/(payments)	- 240	-	-	- 240	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,452	-	-	11,452	-
Cash funds this year end	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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	11,212	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	7/25/2023	