



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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**

	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	Deborah Malthouse		05/0423	
6				
7				
8				
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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

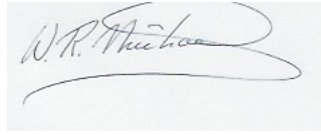
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## Declarations

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 Russel Michael

Position (eg Secretary,  
Chair, etc)

Chair

Date

7 July 2024





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  
1/1/2023

To

Period end date  
12/31/2023

### 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</b> (Gross income for AR)	22,072	-	-	22,072	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	22,072	-	-	22,072	-
<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>	23,524	-	-	23,524	-

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

## 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	9,759	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	9,759	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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