

SOLENT ADAPTIVE SKI CLUB

England & Wales · Charity number 1172840

Details

Other names SOLENT SKI CLUB FOR THE DISABLED

Status Registered

Legal form CIO

Registered 2017-05-02

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

Contact

Address Beech House
Northbrook Close
Winchester
SO23 0JR

Phone 07785710663

Email info@solentadaptiveskiclub.org

Website <http://www.solentadaptiveskiclub.org>

Activities

Objects: TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF ANY FORM OF MENTAL OR PHYSICAL DISABILITY THROUGH THE PROVISION OF AMATEUR SKIING, SNOWBOARDING AND TOBOGGANING ACTIVITIES.

Activities: To promote and protect the physical and mental health of sufferers of any form of mental or physical disability through the provision of amateur skiing, snowboarding and tobogganing activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** People With Disabilities

Geography

- Dorset
- Hampshire
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£5,986	£4,310	-	-
2024-08-31	£5,254	£9,970	-	-
2023-08-31	£3,795	£9,638	-	-
2022-08-31	£3,849	£4,113	-	-
2021-08-31	£9,794	£2,039	-	-

Trustees

Name	Role	Appointed
Philip Holbird	Chair	2024-12-08
ELAINE SMALLWOOD		2025-12-14
Joanna Prochot		2024-12-08
Kaily Player		2023-12-10
Malcolm MacNaughton		2024-12-08
Natalie Gall		2023-12-10
PAUL JAMES LLEWELLYN		2025-12-14
Rachel Baillie		2023-12-10

SOLENT ADAPTIVE SKI CLUB

England & Wales - Charity number 1172840

Accounts



Trustees' Annual Report for the period

From: 01/09/2024 Period start date To: 31/08/25 Period end date

Charity name: Solent Adaptive Ski Club

Charity registration number: 1172840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and protect the physical and mental health of sufferers of any form of mental or physical disability, through the provision of amateur skiing, snowboarding and tobogganing activities.
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	Provided supported snow sport activities at a dry slope ski centre in the UK on a regular basis, as well as at a suitable ski centre abroad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirming that the Trustees have had due regard to the commissions 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	If the Trustees chose to make a grant to any individual it will be evaluated on the basis of ability and financial means.
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	The Club has no employees and therefore volunteers are essential to the success of the charity's activities.
Other		

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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	The club continues to provide a very welcome opportunity for disabled people to gain more self-confidence, by overcoming the challenges associated with snow sports. This increased confidence is reflected in their subsequent approach to the challenges associated with their daily lives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Retained and expanded club membership.
Performance of fundraising activities against objectives set	Para 1.41	Continued to acquire appropriate equipment for the club.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to meet potential equipment needs plus ensure that the club can continue to provide opportunities during any low income periods.
Amount of reserves held	Para 1.22	£9436
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

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	Principle source of funds is via fundraising and online linked donations – justgiving etc.
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	Principle risk is disrupted access to the Southampton Dry Ski slope and the subsequent fall off in interest and membership. Permanent closure of Southampton dry slope would destroy club.
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	Election to post by club members

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	Affiliated to Snowsport England
Other		

Reference and Administrative details

Charity name	Solent Adaptive Ski Club
Other name the charity uses	
Registered charity number	1172840
Charity's principal address	Beech House, Northbrook Close, Winchester, SO23 0JR

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	MALCOLM MACNAUGHTON		08/12/2024 – 31/08/2025	
2	TIM SINCLAIR-WILSON	CHAIR		
3	CLARE HOLLOWAY	COMPLIANCE & SAFE GUARDING		
4	KAILY PLAYER	TREASURER		
5	PHILIP HOLBIRD		08/12/2024 – 31/08/2025	
6	RACHEL BAILLIE			
7	JOANNA PROCHOT		08/12/2024 – 31/08/2025	
8	NATALIE GALL			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

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

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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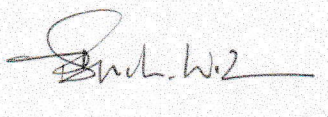

Other optional information

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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)	Timothy Sinclair-Wilson	CLARE HOLLOWAY
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	14.12.2025	

**From 01.09.2024
To 31.08.2025**

	Start Balance	Membership	Donations	Misc income	Clothing	Slope income	Euros	Grand total
£	7,761.26	£ 2,330.00	£ 1,838.83	£ 27.00	£ -	£ 1,790.00	€ 100.00	£9,436.90
	Slope Fees	Misc Exps	Clothing	Equipment	Snowsport England	Snow Training	Other training	Check
£	1,391.00	£ 348.19	£ -	£ -	£ 350.00	£ 2,221.00	£ -	£ 9,436.90

09/12/2025	
Location of assets	
In Lloyds bank	£ 9,436.90
Cash box float	£ -
Not in bank yet	£ -
Payments in process	£ -
Balance	£ 9,436.90
Cash - Euros	€ 100.00

Donations via	
EasyFundraising	£ 67.38
Just Giving	£ 1,248.27
PayPal	£ -
Amazon	£ -
Other donations	£ 523.18
TOTAL	£ 1,838.83

Income	Expenditure
£5,985.83	£ 4,310.19
Annual Surplus	£1,675.64

SOLENT ADAPTIVE SKI CLUB

England & Wales - Charity number 1172840

Accounts



Trustees' Annual Report for the period

From: 01/09/2023 Period start date To: 31/08/24 Period end date

Charity name: Solent Ski Club for the Disabled

Charity registration number: 1172840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and protect the physical and mental health of sufferers of any form of mental or physical disability, through the provision of amateur skiing, snowboarding and tobogganing activities.
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	Provided supported snow sport activities at a dry slope ski centre in the UK on a regular basis, as well as at a suitable ski centre abroad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirming that the Trustees have had due regard to the commissions 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	If the Trustees chose to make a grant to any individual it will be evaluated on the basis of ability and financial means.
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	The Club has no employees and therefore volunteers are essential to the success of the charity's activities.
Other		

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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	The club continues to provide a very welcome opportunity for disabled people to gain more self-confidence, by overcoming the challenges associated with snow sports. This increased confidence is reflected in their subsequent approach to the challenges associated with their daily lives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Retained and expanded club membership.
Performance of fundraising activities against objectives set	Para 1.41	Continued to acquire appropriate equipment for the club.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to meet potential equipment needs plus ensure that the club can continue to provide opportunities during any low income periods.
Amount of reserves held	Para 1.22	£7761
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

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	Principle source of funds is via fundraising and charitable endowments.
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	Principle risk is disrupted access to the Southampton Dry Ski slope and the subsequent fall off in interest and membership.
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	Election to post by club members

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	Affiliated to Snowsport England
Other		

Reference and Administrative details

Charity name	Solent Ski Club for The Disabled
Other name the charity uses	
Registered charity number	1172840
Charity's principal address	Beech House, Northbrook Close, Winchester, SO23 0JR

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	PETER RAMM			
2	TIM SINCLAIR-WILSON	CHAIR		
3	CLARE HOLLOWAY	COMPLIANCE & SAFE GUARDING		
4	KAILY PLAYER	TREASURER	10/12/2023 – 31/08/2024	
5	JAYNE CONDIE	SECRETARY		
6	RACHEL BAILLIE		10/12/2023 -31/08/2024	
7	HELEN STANSBY	FUND RAISING		
8	NATALIE GALL		10/12/2023 – 31/08/2024	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

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

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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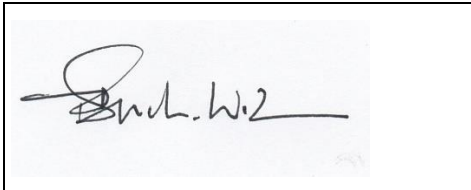
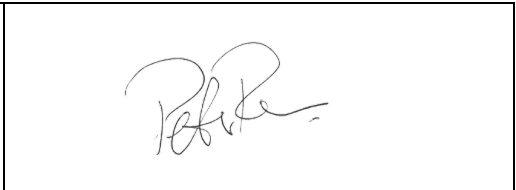
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Sinclair-Wilson	Peter Ramm
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	14th December 2024	

SOLENT SKI CLUB FOR THE DISABLED - ACCOUNTS SUMMARY 22/23 TO 23/24

	2022 - 2023		2023 - 2024
	1/09/22 to 31/08/2023		1/09/23 to 31/08/2024
Brought Forward	£ 18,319.69	Brought Forward	£ 12,476.77
Income		Income	
Slope subs	£ 1,217.00	Slope subs	£ 1,537.00
Membership	£ 960.00	Membership	£ 1,620.00
Donations	£ 1,482.08	Donations	£ 2,087.47
Miscellaneous	£ 136.00	Miscellaneous	£ 10.00
Total Income (A)	£ 3,795.08	Total Income (A)	£ 5,254.47
Expenditure		Expenditure	
Slope Fees	£ 1,100.00	Slope Fees	£ 1,480.00
Misc Exps	£ 622.29	Misc Exps	£ 701.03
Training	£ 38.00	Training	£ -
Snow Training	£ 2,065.00	Snow Training	£ 1,855.00
Equipment	£ 5,812.71	Equipment	£ 5,933.95
Total Expenditure (B)	£ 9,638.00	Total Expenditure (B)	£ 9,969.98
Operating surplus (A-B)	-£ 5,842.92	Operating surplus (A-B)	-£ 4,715.51
Balance	£ 12,476.77	Balance	£ 7,761.26
Location of cash assets	31/08/2023		31/08/2024
In Lloyds bank	£ 12,456.77	In Lloyds bank	£ 7,761.26
Cash box float	£ 20.00	Cash box float	
Cash yet to bank	£ -	Cash yet to bank	£ -
Total	£ 12,476.77	Total	£ 7,761.26
Cash Euros	€ 100.00	Cash Euros	€ 100.00

SOLENT ADAPTIVE SKI CLUB

England & Wales - Charity number 1172840

Accounts



Trustees' Annual Report for the period

From: 01/09/2022 Period start date To: 31/08/23 Period end date

Charity name: Solent Ski Club for the Disabled

Charity registration number: 1172840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and protect the physical and mental health of sufferers of any form of mental or physical disability, through the provision of amateur skiing, snowboarding and tobogganing activities.
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	Provided supported snow sport activities at a dry slope ski centre in the UK on a regular basis, as well as at a suitable ski centre abroad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirming that the Trustees have had due regard to the commissions 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	If the Trustees chose to make a grant to any individual it will be evaluated on the basis of ability and financial means.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Club has no employees and therefore volunteers are essential to the success of the charity's activities.
Other		

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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	The club continues to provide a very welcome opportunity for disabled people to gain more self-confidence, by overcoming the challenges associated with snow sports. This increased confidence is reflected in their subsequent approach to the challenges associated with their daily lives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Retained and expanded club membership.
Performance of fundraising activities against objectives set	Para 1.41	Continue building a fund to acquire appropriate equipment for the club.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to meet potential equipment needs plus ensure that the club can continue to provide opportunities during any low income periods.
Amount of reserves held	Para 1.22	£12476
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

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	Principle source of funds is via fundraising and charitable endowments.
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	Principle risk is disrupted access to the Southampton Dry Ski slope and the subsequent fall off in interest and membership.
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	Election to post by club members

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	Affiliated to Snowsport England
Other		

Reference and Administrative details

Charity name	Solent Ski Club for The Disabled
Other name the charity uses	
Registered charity number	1172840
Charity's principal address	Beech House, Northbrook Close, Winchester, SO23 0JR

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	PETER RAMM	CHAIRMAN		
2	TIM SINCLAIR-WILSON	MEMBERSHIP		
3	CLARE HOLLOWAY	COMPLIANCE & SAFE GUARDING		
4	MICHAEL SAAS	TREASURER		
5	JAYNE CONDIE	SECRETARY		
6	JANE SAUNDERS			
7	HELEN STANSBY	FUND RAISING		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

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

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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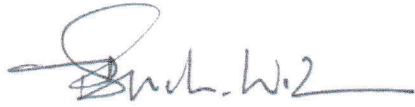
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter K M Ramm	TIM. D. SINCLAIR-WILSON
Position (eg Secretary, Chair, etc)	Chairman	TRUSTEE
Date	16 th May 2025	

	2022 - 2023	
	1/09/22 to 31/08/2023	
Brought Forward	£	18,319.69
Income		
Slope subs	£	1,217.00
Membership	£	960.00
Donations	£	1,482.08
Miscellaneous	£	136.00
Total Income (A)	£	3,795.08
Expenditure		
Slope Fees	£	1,100.00
Misc Exps	£	622.29
Training	£	38.00
Snow Training	£	2,065.00
Equipment	£	5,812.71
Total Expenditure (B)	£	9,638.00
Operating surplus (A-B)	-£	5,842.92
Balance	£	12,476.77

Location of cash assets	31/08/2023	
In Lloyds bank	£	12,456.77
Cash box float	£	20.00
Cash yet to bank	£	-
Total	£	12,476.77
Cash Euros	€	100.00

	2021 - 2022	
	1/09/21 to 31/08/2022	
Brought Forward	£	18,584.21
Income		
Slope subs	£	1,281.00
Membership	£	1,250.00
Donations	£	1,242.83
Miscellaneous	£	75.00
Total Income (A)	£	3,848.83
Expenditure		
Slope Fees	£	1,300.00
Misc Exps	£	667.35
Training	£	830.00
Snow Training	£	1,155.92
Equipment	£	160.08
Total Expenditure (B)	£	4,113.35
Operating surplus (A-B)	-£	264.52
Balance	£	18,319.69

Location of cash assets	31/08/2022	
In Lloyds bank	£	18,281.69
Cash box float	£	38.00
Cash yet to bank	£	-
Total	£	18,319.69
Cash Euros	€	135.00

SOLENT ADAPTIVE SKI CLUB

England & Wales - Charity number 1172840

Accounts



Trustees' Annual Report for the period

From: 01/09/2021 Period start date To: 31/08/22 Period end date

Charity name: Solent Ski Club for the Disabled

Charity registration number: 1172840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and protect the physical and mental health of sufferers of any form of mental or physical disability, through the provision of amateur skiing, snowboarding and tobogganing activities.
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	Provided supported snow sport activities at a dry slope ski centre in the UK on a regular basis, as well as at a suitable ski centre abroad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirming that the Trustees have had due regard to the commissions 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	If the Trustees chose to make a grant to any individual it will be evaluated on the basis of ability and financial means.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Club has no employees and therefore volunteers are essential to the success of the charity's activities.
Other		

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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	The club continues to provide a very welcome opportunity for disabled people to gain more self-confidence, by overcoming the challenges associated with snow sports. This increased confidence is reflected in their subsequent approach to the challenges associated with their daily lives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Retained and expanded club membership. Attracted & involved additional volunteers who may become Trustees
Performance of fundraising activities against objectives set	Para 1.41	Have started building a fund to acquire appropriate equipment for the club.
Investment performance against objectives	Para 1.41	N/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to meet potential equipment needs plus ensure that the club can continue to provide opportunities during any low income periods.
Amount of reserves held	Para 1.22	£18320
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

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	Principle source of funds is via fundraising and charitable endowments.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/a
A description of the principal risks facing the charity	Para 1.46	Principle risk is disrupted access to the Southampton Dry Ski slope and the subsequent fall off in interest and membership.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	Election to post by club members

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	Affiliated to Snowsport England.
Other		

Reference and Administrative details

Charity name	Solent Ski Club for The Disabled
Other name the charity uses	
Registered charity number	1172840
Charity's principal address	Beech House, Northbrook Close, Winchester, SO23 0JR

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	PETER RAMM	CHAIRMAN		
2	TIM SINCLAIR-WILSON	MEMBERSHIP		
3	CLARE HOLLOWAY	COMPLIANCE & SAFE GUARDING		
4	MICHAEL SAAS	TREASURER		
5	JAYNE CONDIE	SECRETARY		
6	JANE SAUNDERS			
7	HELEN STANSBY	FUND RAISING		
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		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

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

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

--

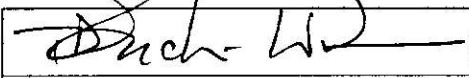
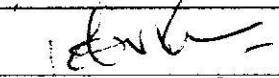
Other optional information

--

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)	T. D. SINCLAIR-WILSON	PETER RAMMER
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	03.06.2023	



Receipts and payments account

For the period from	Period start date 09/01/2021	To
---------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Annual Membership	1,250	-	-
Ski Slope Subs	1,281	-	-
Donations	1,243	-	-
Club logo clothing		-	-
Miscellaneous income	75	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	3,849	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	3,849	-	-
A3 Payments			
Ski Slope Hire	1,300	-	-
Snow Training	1,156	-	-
Snowsport England Affiliation	354	-	-
Trophies		-	-
Miscellaneous	313	-	-
New Equipment	160	-	-
Club logo clothing		-	-
Guide training	830	-	-
	-	-	-
Sub total	4,113	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	4,113	-	-
Net of receipts/(payments)	- 264	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	18,584	-	-

Cash funds this year end | 18,320 | - | - |

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £																				
B1 Cash funds	<table border="1"> <tr><td>Lloyds Bank</td></tr> <tr><td>Cash box</td></tr> <tr><td> </td></tr> </table>	Lloyds Bank	Cash box		<table border="1"> <tr><td>18,282</td></tr> <tr><td>38</td></tr> <tr><td>-</td></tr> <tr><td>18,320</td></tr> </table>	18,282	38	-	18,320													
Lloyds Bank																						
Cash box																						
18,282																						
38																						
-																						
18,320																						
	<p align="center">Total cash funds (agree balances with receipts and payments account(s))</p>	OK																				
	<table border="1"> <thead> <tr><th>Details</th></tr> </thead> <tbody> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </tbody> </table>	Details							<table border="1"> <thead> <tr><th>Unrestricted funds to nearest £</th></tr> </thead> <tbody> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </tbody> </table>	Unrestricted funds to nearest £	-	-	-	-	-	-						
Details																						
Unrestricted funds to nearest £																						
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Details																						
Fund to which liability relates																						
B5 Liabilities																						

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

Signature

Print N

o (if any)
172840

ounts

Period end date
08/31/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

1,250	1,005
1,281	448
1,243	8,341
-	-
75	-
-	-
-	-
-	-
3,849	9,794

-	
-	-
-	-
3,849	9,794

1,300	490
1,156	-
354	406
-	-
313	340
160	803
-	-
830	-
-	-
4,113	2,039

-	
-	
-	-

4,113	2,039
-------	-------

- 264	7,755
-	-
18,584	-

18,320

7,755

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
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Cost (optional)

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Current value (optional)

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-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of
approval

SOLENT ADAPTIVE SKI CLUB

England & Wales - Charity number 1172840

Accounts



Trustees' Annual Report for the period

From: 01/09/2020 **Period start date** **To:** 31/08/21 **Period end date**

Charity name: Solent Ski Club for the Disabled

Charity registration number: 1172840

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and protect the physical and mental health of sufferers of any form of mental or physical disability, through the provision of amateur skiing, snowboarding and tobogganing activities.
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	Provided supported snow sport activities at a dry slope ski centre in the UK on a regular basis, as well as at a suitable ski centre abroad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirming that the Trustees have had due regard to the commissions 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	If the Trustees chose to make a grant to any individual it will be evaluated on the basis of ability and financial means.
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	The Club has no employees and therefore volunteers are essential to the success of the charity's activities.

volunteers		
Other		

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	The club continues to provide a very welcome opportunity for disabled people to gain more self-confidence, by overcoming the challenges associated with snow sports. This increased confidence is reflected in their subsequent approach to the challenges associated with their daily lives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Retained and expanded club membership plus continued to operate with due regard to Covid pandemic restrictions.
Performance of fundraising activities against objectives set	Para 1.41	Have started building a fund to acquire appropriate equipment for the club.
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 charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to meet potential equipment needs plus ensure that the club can continue to provide opportunities during any low income periods.
Amount of reserves held	Para 1.22	£
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

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	Principle source of funds is via fundraising and charitable endowments.
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	Principle risk is disrupted access to the Southampton Dry Ski slope and the subsequent fall off in interest and membership.
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	Election to post by club members

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	Solent Ski Club for The Disabled
Other name the charity uses	
Registered charity number	1172840

Charity's principal address	Beech House, Northbrook Close, Winchester, SO23 0JR

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	PETER RAMM	CHAIRMAN		
2	TIM SINCLAIR-WILSON	MEMBERSHIP		
3	CLARE HOLLOWAY	COMPLIANCE & SAFE GUARDING		
4	MICHAEL SAAS	TREASURER		
5	JAYNE CONDIE	SECRETARY		
6	JANE SAUNDERS			
7	HELEN STANSBY	FUND RAISING		
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15				
16				
17				
18				
19				
20				

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

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

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

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

--

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)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

--



Receipts and payments account

For the period from	Period start date 09/01/2020	To
---------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Annual Membership	1,005	-	-
Ski Slope Subs	448	-	-
Donations	8,341	-	-
Club logo clothing	-	-	-
Miscellaneous income	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	9,794	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	9,794	-	-
A3 Payments			
Ski Slope Hire	490	-	-
Snow Training	-	-	-
Snowsport England Affiliation	406	-	-
Trophies	-	-	-
Miscellaneous	340	-	-
New Equipment	803	-	-
Club logo clothing	-	-	-
Guide training	-	-	-
	-	-	-
Sub total	2,039	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	2,039	-	-
Net of receipts/(payments)	7,755	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	10,829	-	-

Cash funds this year end | 18,584 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank	18,564
	Cash box	20
		-
	Total cash funds	18,584
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print N

o (if any)
172840

ounts

Period end date
08/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

1,005	800
448	545
8,341	13,585
-	461
-	75
-	-
-	-
-	-
9,794	15,466

-	
-	-
-	-
9,794	15,466

490	540
-	1,955
406	342
-	15
340	243
803	6,234
-	769
-	-
-	-
2,039	10,098

-	
-	
-	-
2,039	10,098

7,755	5,368
-	-
10,829	-

18,584

5,368

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
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-
-
-
-
-

Current value (optional)

-
-
-
-
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-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of approval
