



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		
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)

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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)

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Full name(s)

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**Position (eg
Secretary, Chair, etc)**

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Date

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Receipts and payments account

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

<i>Cash funds this year end</i>	18,584	-	-
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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
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

-	
-	
-	-

2,039	10,098
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7,755	5,368
-	-
10,829	-

18,584

5,368

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

	-	
	-	
	-	

lame	Date of approval