



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2024
Period end date

Period start date To 31/12/2024

Charity name: Barnstaple Pilot Gig Club CIO

Charity registration number: 1172955

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide opportunities to take part in the healthy sport of Pilot Gig Boat rowing
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	Club equipment includes 4 Pilot Gig Boats, 6 rowing machines and associated equipment, all made available to club members weekly, with the required supervision and instruction to maintain safety standards.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have all been issued with guidance from the Charity Commission on public benefit.

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	The club is run entirely by volunteers, there are no paid employees.
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 began with a membership of 10 local rowers in 2010 and normally sits at around 100 members year on year which includes rowers and social members. There are rowing sessions most weekends throughout the year, plus evening sessions during the week through the summer period. The club members regularly attend regattas and the World Championships as well as local fundraising events and there is a very buoyant junior rowing section with regular activities at the Boat House. Membership ages range from 12 years old to 76 years old, all of whom enjoy the benefit of healthy exercise and the camaraderie of rowing.

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 Club had assets worth £714,852 which is predominantly the boat house building and four gig boats with ancillary equipment. Of the total amount £22,741 relates to current assets in the Bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy is to have enough to see the club through 12 months anticipated expenditure.
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Bar sales, memberships fees and fundraising are the principal sources of funds for the Club.
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	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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

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	Barnstaple Pilot Gig Club CIO
Other name the charity uses	
Registered charity number	1172955

Charity's principal address	Barnstaple Pilot Gig Club, The Keith Abrahams Building, Rolle's Quay, Barnstaple, EX31 1JE

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				
2				
3				
4				
5				
6				
7				
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12				
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20				

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

Director name		

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)

--	--

Position (eg Secretary, Chair, etc)

--	--

Date

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Barnstaple Pilot Gig Club

Income and Expenditure Account

Accounting Period 1st January to 31st December

2024

INCOME

Memberships	8,610.00
Donations	156.61
North Devon District Council - Grants	300.00
HMRC - Gift Aid	1,832.90
Sundry	122.86
Just Giving	704.40
Other Fundraising	7,921.13
Bank Interest	26.02
Towing money	4,507.20
200 Club	2,140.00
Socials	480.00
Room Hire	2,155.00
Bar Sales (including food sales)	8,837.51

Net Income

37,793.63

EXPENDITURE

Maintenance cost - Gigs/Trailers/Other Equipment	2,546.09
Equipment /Consumables	
Storage Costs/Transportation	241.50
Regatta Entries	671.00
Towing Money	2,367.61
Memberships - CPGA	615.00
Insurance	2,661.81
Licences	20.00
200 Club Prize draws	1,062.00
Deposit refunds	160.00
Sundries	3,427.72
Bar Purchases	4,917.60
Electricity/Water/WIFI	2,603.50
Training	574.00
Merchandise /Kit	580.20
Fund Raising expenses	2,236.89
Audit Fees	60.00

Net Expenditure


24,744.92

Income over Expenditure

13,048.71

Independent Examiner's Report

I have examined the records of Barnstaple Pilot Gigg Club CIO for the year to 31st December 2024. There is no matter to which I wish to draw your attention. The accounts accurately reflect the activities and the financial position for the club as at 31st December 2024.

 3103/2025

V Woodhouse, RESPONSIBLE FINANCIAL OFFICER

V. WOODHUYSE, RESPONSIBLE FINANCIAL OFFICER

Barnstaple Pilot Gig Club

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