

EAST COAST GYMNASTICS

England & Wales - Charity number 1175319

Details

Status Registered

Legal form CIO

Registered 2017-10-24

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

Contact

Address 41 South Road
Chapel St. Leonards
Skegness
PE24 5TL

Phone 01754872278

Email admin@eastcoastgymnastics.co.uk

Website www.eastcoastgymnastics.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE DISTRICT OF EAST LINDSEY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.

Activities: East Coast Gymnastics provide a safe, enjoyable and progressive gymnastics experiences to all ages and levels of ability, providing opportunities for recreation and competition whilst maintaining a high quality of duty and care to all members of the club, ensuring that all current and future members receive fair and equal treatment.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Lincolnshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | - | - | - | - |
| 2024-04-05 | £49,496 | £45,866 | - | - |
| 2023-04-05 | £29,714 | £30,692 | - | - |
| 2022-04-05 | £32,241 | £38,457 | - | - |
| 2021-04-05 | £40,179 | £32,262 | - | - |
| 2020-04-05 | £21,763 | £24,347 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| FIONA JANE ISON | Chair | 2017-10-24 |
| Anita Grace | | 2019-11-30 |
| Treza Casterton | | 2023-11-24 |

EAST COAST GYMNASTICS

England & Wales - Charity number 1175319

Accounts

Charity number: 1175319

**East Coast Gymnastics
(A Charitable Incorporated Organisation)**

Report and Accounts

for the year ended 5 April 2025

East Coast Gymnastics
(A Charitable Incorporated Organisation)

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**East Coast Gymnastics
(A Charitable Incorporated Organisation)**

Members of the Trustee Board at 5 April 2025

| | |
|---------|-----------------|
| Chair | Fiona Jane Ison |
| Trustee | Treza Casterton |
| Trustee | Anita Grace |

Independent Examiner

Annette R Panton FCCA
TC Lister & Co
75 High Street
Boston
Lincolnshire
PE21 8SX

Registered Office

41 South Road
Chapel St Leonards
Skegness
PE24 5TL

Registered Charity Number

1175319

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Report of the Trustees for the year ended 5 April 2025

Structure, governance and management

East Coast Gymnastics is a Charitable Incorporated Organisation (CIO) and was registered by the Charity Commission on 24 October 2017. It has a trustee board which was elected at its first Annual General Meeting and is ultimately accountable for the conduct of the organisation. The governing document for the charity is the Constitution which was approved on 19 May 2017.

Aims and Objectives

The promotion of community participation in healthy recreation for the benefit of the inhabitants of the District of East Lindsey and the surrounding area by the provision of facilities and coaching for gymnastics.

The club is solely run by volunteers who show excellent commitment to achieving the objectives set out for the club.

The Trustees have used the guidance issued by the Charity Commission on public benefit and have identified the objectives and aims of the club have been met.

The Trustees have been able to identify this from club registers and enrolment forms and through the success of individual achievements in the classes through the British Gymnastics Badge scheme and the success at various competitions.

Activities and Achievements

The Club offers a range of activities to participants from the age of 3 and above in general gymnastics, tumbling, conditioning, dance and competition. The club aims to offer a safe, healthy learning environment.

The club gives all members the opportunity to attend and take part in gymnastics competitions and displays within the UK.

The charity delivers general and competitive gymnastics classes to all abilities and backgrounds.

Recreational classes from beginner, intermediate and advanced levels in general gymnastics.

The beginner classes run for 1 hour 4 times a week.

The charity also offers competitive squad sessions that members can try out for or be invited into. These sessions are for members who show commitment, hard work and enthusiasm for competitive gymnastics.

The squad sessions total 9 hours a week, due to coaching levels the general sessions are limited to 18 gymnasts, and every session has a waiting list.

Financial review

The charity's main source of funding is through class subscriptions. Funding is also achieved through the committee's fund-raising events.

The financial accounts for the year ended 5 April 2025 are set out on pages 5-10. The Balance Sheet Activities show the charity holds £66,977 in reserves.

The trustees do not have a reserves policy but do agree that any monies left are carried forward to be used to help maintain current equipment or fund new equipment and to pay for any increase in overheads.

Plans for future periods

Future plans for the charity are to attract and train more volunteer coaches and to purchase further equipment.

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Report of the Trustees continued

Reporting Public Benefits

The Trustees have considered the guidance given by the Charity Commission and are satisfied that the charity meets the requirements on public benefit.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Trustees are required by Law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by The Board of Trustees on 20 May 2026.

Fiona Jane Ison
Chair

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Independent Examiner's Report

I report on the accounts of East Coast Gymnastics for the year ended 5 April 2025 set out on pages 1 to 10.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of your charity's accounts as carried out under s. 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under s. 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Trust as required by s. 130 of the Act
2. The accounts do not accord with those accounting records;
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Annette R Panton
FCCA
Independent Examiner
TC Lister & Co
75 High Street
Boston
Lincs
PE21 8SX

20 May 2026

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Statement of Financial Activities

For the year ended 5 April 2025

| | Notes | Unrestricted funds £ | 2025 Total £ | 2024 Total £ |
|--|-------|----------------------------|--------------------|--------------------|
| Income | | | | |
| Income from | | | | |
| Trading Activities | | 33098 | 33098 | 34565 |
| Fund Raising | | 2487 | 2487 | 4902 |
| | | <u>35585</u> | <u>35585</u> | <u>39467</u> |
| Total Income | | <u>35585</u> | <u>35585</u> | <u>39467</u> |
| Expenditure | | | | |
| Charitable Activities | 2 | 37821 | 37821 | 35138 |
| | | <u>37821</u> | <u>37821</u> | <u>35138</u> |
| Total Expenditure | | <u>37821</u> | <u>37821</u> | <u>35138</u> |
| Net (expenditure)/income for the year | | (2236) | (2236) | 4329 |
| Total funds brought forward | | <u>69213</u> | <u>69213</u> | <u>64884</u> |
| Total funds carried forward | | <u>66977</u> | <u>66977</u> | <u>69213</u> |

All of the above amounts relate to continuing activities.

The notes on pages 5 to 10 to form part of these financial statements

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Balance Sheet
as at 5 April 2025

| | Notes | £ | 2025 £ | £ | 2024 £ |
|---|-------|---|-----------|---|-----------|
| Fixed Assets | | | | | |
| Tangible Assets | 6 | | 66309 | | 68190 |
| Current Assets | | | | | |
| Cash at Bank and in Hand | | | 6268 | | 9042 |
| Creditors: amounts falling due within one year | 7 | | (5600) | | (8019) |
| | | | _____ | | _____ |
| Net Current Assets | | | 668 | | 1023 |
| | | | _____ | | _____ |
| Total assets less current liabilities | | | 66977 | | 69213 |
| | | | ===== | | ===== |
| Income Funds | | | | | |
| Unrestricted Funds | 9 | | 66977 | | 69213 |
| | | | _____ | | _____ |
| Total Funds | | | 66977 | | 69213 |
| | | | ===== | | ===== |

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under section 144 of the Charities Act 2011 and that members have not required the charity to obtain an audit.

The Trustees acknowledge their responsibilities for complying with the requirements of Section 130 of the Charities Act 2011 with respect to accounting records and the preparation of accounts.

These accounts were approved by the Trustees on 20 May 2026 and signed on their behalf.

Fiona Jane Ison
Chair

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Notes to Financial Statements for the year ended 5 April 2025

1. Accounting policies

The following accounting policies have been used in dealing with items which are considered material in relation to the organisation's financial statements.

1.1. Company limited by guarantee

The organisation is a registered Charity number 1175319 the members of which have no personal liability in the event of the Charity winding up.

1.2. Basis of accounting

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015)-(Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

East Coast Gymnastics meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost of transaction value unless otherwise stated in the relevant accounting policy note.

The financial statements are prepared in sterling, which is the functional currency of the entity.

1.3. Reconciliation with previously Generally Accepted Accounting Practice

In preparing the accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative terms was required. The Trustees are of the opinion that no such restatement is required.

1.4. Critical accounting judgements and key sources of estimation uncertainty

In the application of the Charity's accounting policies which are described in note 1, Trustees are required to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimation and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of revision and future periods if the current and future periods if the revision affects the current and future periods.

In the view of the Trustees, no assumptions concerning the future or estimation uncertainty affecting the assets and liabilities at the balance sheet date are likely to result in a material adjustment to their carrying amounts in the next financial year.

1.5. Financial Instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Notes to Financial Statements continued

1.6. Income

Recognition of incoming Resources

These are included in the statement of financial activities when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain that they will receive the resources; and
- the monetary value can be measured with reasonable accuracy.

1.7. Expenditure and liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. In previous years Governance costs (costs associated with meeting the constitutional and statutory requirements of the Charity, the Independent Examiner fees and costs in respect of the strategic management of the Charity) were shown separately in the Statement of Financial Activities. To comply with Charities SORP FRS 102 Governance costs have been included within charitable activities as an element of other support costs.

1.8. Fixed assets and depreciation

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 10% reducing balance

2. Charitable activities

| | Unrestricted Funds £ | 2025 Total £ | 2024 Total £ |
|---------------------------------------|----------------------------|--------------------|--------------------|
| Governance Costs | | | |
| Professional – Accountancy Fees | 480 | 480 | - |
| Support Costs | | | |
| Establishment - Repairs & maintenance | 2607 | 2607 | 9297 |
| Establishment - Insurance | 1486 | 1486 | 1220 |
| Establishment – Light & Heat | 2280 | 2280 | 2129 |
| Establishment - Rent | 9600 | 9600 | 9600 |
| Competition Fees | 4495 | 4495 | 6081 |
| Depreciation & impairment | 7368 | 7368 | - |
| Other Costs | 9505 | 9505 | 6811 |
| | 37821 | 37821 | 35138 |
| | 37821 | 37821 | 35138 |

3. Net income/(expenditure) for the year

| | 2025 £ | 2024 £ |
|--|-----------|-----------|
| Net income/(expenditure) is stated after charging: | | |
| Depreciation and other amounts written off tangible fixed assets | 7368 | - |
| | 7368 | - |
| | 7368 | - |

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Notes to Financial Statements continued

4. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

5. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

6. Tangible fixed assets

| | Equipment & machinery | Total |
|------------------------|--------------------------------------|--------------|
| | £ | £ |
| Cost | | |
| At 6 April 2024 | 68190 | 68190 |
| Additions | 6737 | 6737 |
| Disposals | (1250) | (1250) |
| | 73677 | 73677 |
| Depreciation | | |
| At 6 April 2024 | - | - |
| Charge for the year | 7368 | 7368 |
| | 7368 | 7368 |
| Net book values | | |
| At 5 April 2025 | 66309 | 66309 |
| At 5 April 2024 | 68190 | 68190 |

7. Creditors: amounts falling due within one year

| | 2025 | 2024 |
|-----------------|-------------|-------------|
| | £ | £ |
| Other Creditors | 5120 | 8019 |
| Accruals | 480 | - |
| | 5600 | 8019 |

East Coast Gymnastics
(A Charitable Incorporated Organisation)

Notes to Financial Statements continued

8. Analysis of net assets between funds

| | Unrestricted funds £ | Total funds £ |
|--|-------------------------------------|------------------------------|
| Fund balances at 5 April 2025 as represented by: | | |
| Tangible fixed assets | 66309 | 66309 |
| Current Assets | 6268 | 6268 |
| | 72577 | 72577 |
| | 72577 | 72577 |

9. Unrestricted income funds

| | At 6 April 2024 £ | Outgoing resources £ | At 6 April 2025 £ |
|--------------|--------------------------------------|-------------------------------------|--------------------------------------|
| General Fund | 69213 | (2236) | 66977 |
| | 69213 | (2236) | 66977 |

EAST COAST GYMNASTICS

England & Wales - Charity number 1175319

Accounts



Trustees' Annual Report for the period

From **APRIL 2023** Period start date To **APRIL 2024** Period end date

Charity name: EAST COAST GYMNASTICS

Charity registration number: 1175319

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE DISTRICT OF EAST LINDSEY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS. |
| 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 | <p>Main activities: The Club offers a range of activities to participants from the age of 3 and above in general gymnastics, tumbling, conditioning, dance and competition. The club aims to offer a safe, healthy learning environment. ~Classes/training is offered to all genders, races, ethnicities and social backgrounds. The club gives all members the opportunity to attend and take part in gymnastics competitions and displays within the UK.</p> <p>The trustees have used the guidance issued by the charity commission on public benefit and have identified the objectives and aims of the club have been meet. Trustees have been able to identify this from club registers and enrolment forms and through the success of individuals achievement in the classes through the British Gymnastics Badge scheme and the success at various competitions.</p> |
| 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 complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission. |

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 solely run by volunteers who show excellent commitment to achieving the objectives set out for the club. |
| 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 | We deliver general and competitive gymnastics classes to all abilities and backgrounds Recreational classes from beginner, intermediate and advanced levels in general gymnastics. The beginner classes run for 1 hour 4 times a week. We also offer competitive squad sessions that members can try out for or be invited into. These sessions are for members who show commitment, hard work and enthusiasm for competitive gymnastics. The squad sessions total 9 hours a week, Due to coaching levels the general sessions are limited to 18 gymnasts and every session has a waiting list. Future Plans: To attract and train more volunteer coaches To purchase further equipment. |

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 | Acceptable |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The trustees do not have a reserves policy but have agreed that any monies left are carried forward to be used to help maintain current equipment or fund new equipment and to pay for any increase in overheads. |
| Amount of reserves held | Para 1.22 | £9042 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | £10,180 – outstanding loans to be paid over the coming years |
| 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 | The charities main source of funding is through the class subscriptions. Funding is also achieved through the committee's fund raising events. The club has also been the beneficiary of grant funding from several different sources |
| 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 | 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 | Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

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 | For induction of new trustees: <ul style="list-style-type: none"> • given required guidance information from charity commission website for being a trustee. • Given and made aware of club constitution. • Made aware and shown club policies. |
| 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 | East Coast Gymnastics |
| Other name the charity uses | n/a |
| Registered charity number | 1175319 |
| Charity's principal address | 41 SOUTH ROAD CHAPEL ST. LEONARDS SKEGNESS PE24 5TL |
| | |

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 | Treza Casterton | | | |
| 2 | Anita Grace | | | |
| 3 | Fiona Ison | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 10 | | | | |
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| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|----------------------|--|--|
| Treza Casterton | | |
| Anita Grace | | |
| Fiona Ison | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

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)

| |
|--|
| |
|--|

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) | Treza Castejon | Fiona Isom |
| Position (eg Secretary, Chair, etc) | Treasurer | Chair. |
| Date | 29/12/2024 | |

Balance Sheet For 1st April 2023 to 1st April 2024

| | |
|---------------|----------------|
| Income | £49,496. 08 |
|---------------|----------------|

| | |
|--------------------|----------------|
| Expenditure | £45,865. 89 |
|--------------------|----------------|

| | |
|-----------------------------------|------------|
| Assets (Replacement Value) | £91,150.00 |
|-----------------------------------|------------|

| Income | |
|--------|----------------------------------|
| 1 | Gymnast Insurance Parents |
| 2 | Coaches £0.00 |
| 3 | Club Membership £0.00 |
| 4 | Session Fees £27,238.99 |
| 5 | Club Leotards/Attire £250.00 |
| 6 | Equipment Insurance £0.00 |
| 7 | Donations/Fund Raising £4,902.09 |
| 8 | Equipment Sales £0.00 |
| 9 | Competition Fees £7,145.00 |
| 10 | Coach Training £0.00 |
| 11 | Promotional Items £0.00 |
| 12 | Bank Fees £0.00 |
| 13 | Building Maintenance £0.00 |
| 14 | Building Rent/Electric £0.00 |
| 15 | Hall Fees £960.00 |

| Expenditure | |
|------------------------|------------|
| Gymnast Insurance | £0.00 |
| Coaches | £4,414.83 |
| Club Membership | £185.94 |
| Session Fees Refunds | £69.00 |
| Club Leotards/Attire | £1,931.00 |
| Equipment Insurance | £1,219.57 |
| Donations/Fund Raising | £0.00 |
| Equipment Purchases | £7,538.45 |
| Competition Fees | £5,901.00 |
| Coach Training | £0.00 |
| Promotional Items | £279.37 |
| Bank Fees | £0.00 |
| Building Maintenance | £9,297.58 |
| Building Rent/Electric | £11,729.15 |
| Hall Fees | £1,140.00 |

| Banking | |
|-----------------------------------|-----------|
| Opening Balance (1st April 2023) | £5,411.86 |
| Closing Balance (31st March 2024) | £9,042.05 |
| Profit/Loss Accrual | £3,630.19 |

| Profit/Loss Accrual | |
|---------------------|------------|
| Income | £49,496.08 |
| Expenditure | £45,865.89 |
| | £3,630.19 |

| Not Through Bank | |
|------------------|--|
| | |

| Outstanding Loans | |
|--------------------------|-----------|
| Initial Startup - F Ison | £1,180.00 |
| Ceiling Upgrade - F Ison | £9,000.00 |

| | |
|----------|------------|
| | |
| 16 Loans | £9,000.00 |
| | £49,496.08 |

| | |
|-----------------|------------|
| | 0 |
| Loan Repayments | £2,160.00 |
| | £45,865.89 |

| | |
|-----------------------------|--------------|
| | |
| remaining payments of £160 | 7.375 Remain |
| 45 monthly payments of £200 | 45 Remain |

EAST COAST GYMNASTICS

England & Wales - Charity number 1175319

Accounts



Trustees' Annual Report for the period

From **APRIL 2022** Period start date To **APRIL 2023** Period end date

Charity name: **EAST COAST GYMNASTICS**

Charity registration number: **1175319**

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE DISTRICT OF EAST LINDSEY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS. |
| 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 | <p>Main activities: The Club offers a range of activities to participants from the age of 3 and above in general gymnastics, tumbling, conditioning, dance and competition. The club aims to offer a safe, healthy learning environment. ~Classes/training is offered to all genders, races, ethnicities and social backgrounds. The club gives all members the opportunity to attend and take part in gymnastics competitions and displays within the UK.</p> <p>The trustees have used the guidance issued by the charity commission on public benefit and have identified the objectives and aims of the club have been meet. Trustees have been able to identify this from club registers and enrolment forms and through the success of individuals achievement in the classes through the British Gymnastics Badge scheme and the success at various competitions.</p> |
| 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 complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission. |

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 solely run by volunteers who show excellent commitment to achieving the objectives set out for the club. |
| 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 | We deliver general and competitive gymnastics classes to all abilities and backgrounds Recreational classes from beginner, intermediate and advanced levels in general gymnastics. The beginner classes run for 1 hour 4 times a week. We also offer competitive squad sessions that members can try out for or be invited into. These sessions are for members who show commitment, hard work and enthusiasm for competitive gymnastics. The squad sessions total 9 hours a week, Due to coaching levels the general sessions are limited to 18 gymnasts and every session has a waiting list. Future Plans: To attract and train more volunteer coaches To purchase further equipment. |

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 | Acceptable |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The trustees do not have a reserves policy but have agreed that any monies left are carried forward to be used to help maintain current equipment or fund new equipment and to pay for any increase in overheads. |
| Amount of reserves held | Para 1.22 | £5411 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | £3340 – outstanding loans to be paid over the coming years |
| 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 | The charities main source of funding is through the class subscriptions. Funding is also achieved through the committee's fund raising events. The club has also been the beneficiary of grant funding from several different sources |
| 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 | 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 | Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

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 | For induction of new trustees: <ul style="list-style-type: none"> • given required guidance information from charity commission website for being a trustee. • Given and made aware of club constitution. • Made aware and shown club policies. |
| 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 | East Coast Gymnastics |
| Other name the charity uses | n/a |
| Registered charity number | 1175319 |
| Charity's principal address | 41 SOUTH ROAD CHAPEL ST. LEONARDS SKEGNESS PE24 5TL |
| | |

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 |
|-----------------|------|---------|
|-----------------|------|---------|

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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) | TREZA CASTERTON | FIONA ISON |
| Position (eg Secretary, Chair, etc) | TREASURER | CHAIR. |
| Date | 07/12/2023. | |

Balance Sheet For 1st April 2022 to 1st April 2023

| | |
|---------------|-------------------|
| Income | £29,714.17 |
|---------------|-------------------|

| | |
|--------------------|-------------------|
| Expenditure | £30,692.28 |
|--------------------|-------------------|

| | |
|-----------------------------------|-------------------|
| Assets (Replacement Value) | £56,729.34 |
|-----------------------------------|-------------------|

| Income | |
|---------------------------|-------------------|
| 1 Gymnast Insurance | Parents |
| 2 Coaches | £180.00 |
| 3 Club Membership | £0.00 |
| 4 Session Fees | £23,664.11 |
| 5 Club Leotards/Attire | £72.50 |
| 6 Equipment Insurance | £0.00 |
| 7 Donations/Fund Raising | £2,667.56 |
| 8 Equipment Sales | £0.00 |
| 9 Competition Fees | £2,890.00 |
| 10 Coach Training | £0.00 |
| 11 Promotional Items | £0.00 |
| 12 Bank Fees | £0.00 |
| 13 Building Maintenance | £0.00 |
| 14 Building Rent/Electric | £0.00 |
| 15 Hall Fees | £0.00 |
| 16 Loans | £240.00 |
| | £29,714.17 |

| Expenditure | |
|------------------------|-------------------|
| Gymnast Insurance | £40.00 |
| Coaches | £868.38 |
| Club Membership | £0.00 |
| Session Fees Refunds | £75.00 |
| Club Leotards/Attire | £0.00 |
| Equipment Insurance | £1,062.40 |
| Donations/Fund Raising | £0.00 |
| Equipment Purchases | £4,283.92 |
| Competition Fees | £3,370.00 |
| Coach Training | £1,699.91 |
| Promotional Items | £292.03 |
| Bank Fees | £0.00 |
| Building Maintenance | £328.10 |
| Building Rent/Electric | £15,752.54 |
| Hall Fees | £0.00 |
| Loan Repayments | £2,920.00 |
| | £30,692.28 |

| Banking | |
|-----------------------------------|-----------|
| Opening Balance (1st April 2021) | £6,389.97 |
| Closing Balance (31st March 2022) | £5,411.86 |
| Profit/Loss Accrual | -£978.11 |

| Profit/Loss Accrual | |
|---------------------|------------|
| Income | £29,714.17 |
| Expenditure | £30,692.28 |
| | -£978.11 |

| Not Through Bank | |
|------------------|--|
| | |

| Outstanding Loans | |
|--------------------------------|------------|
| Initial Startup - F Ison | £3,500.00 |
| Equipment Upgrade - I Ison | -£160.00 |
| 1 monthly over-payment of £160 | 1 Overpaid |

EAST COAST GYMNASTICS

England & Wales - Charity number 1175319

Accounts



Trustees' Annual Report for the period

From **APRIL 2021** Period start date To **APRIL 2022** Period end date

Charity name: EAST COAST GYMNASTICS

Charity registration number: 1175319

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE DISTRICT OF EAST LINDSEY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS. |
| 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 | <p>Main activities: The Club offers a range of activities to participants from the age of 3 and above in general gymnastics, tumbling, conditioning, dance and competition. The club aims to offer a safe, healthy learning environment. ~Classes/training is offered to all genders, races, ethnicities and social backgrounds. The club gives all members the opportunity to attend and take part in gymnastics competitions and displays within the UK.</p> <p>The trustees have used the guidance issued by the charity commission on public benefit and have identified the objectives and aims of the club have been meet. Trustees have been able to identify this from club registers and enrolment forms and through the success of individuals achievement in the classes through the British Gymnastics Badge scheme and the success at various competitions.</p> |
| 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 complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission. |

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 solely run by volunteers who show excellent commitment to achieving the objectives set out for the club. |
| 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 | We deliver general and competitive gymnastics classes to all abilities and backgrounds Recreational classes from beginner, intermediate and advanced levels in general gymnastics. These classes run for 1 hour 30 mins 5 times a week. Also offer competitive squad sessions that members can try out for or be invited into. These sessions are for members who show commitment, hard work and enthusiasm for competitive gymnastics. Due to coaching levels the general sessions are limited to 16 gymnasts and every session has a waiting list. Future Plans: To attract and train more volunteer coaches To purchase further equipment. |

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 | Acceptable |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The trustees do not have a reserves policy but have agreed that any monies left are carried forward to be used to help maintain current equipment or fund new equipment and to pay for any increase in overheads. |
| Amount of reserves held | Para 1.22 | £6,389 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | £6,260 – outstanding loans to be paid over the coming years |
| 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 | The charities main source of funding is through the class subscriptions. Funding is also achieved through the committee's fund raising events. The club has also been the beneficiary of grant funding from several different sources |
| 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 | 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 | Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

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 | For induction of new trustees: <ul style="list-style-type: none"> • given required guidance information from charity commission website for being a trustee. • Given and made aware of club constitution. • Made aware and shown club policies. |
| 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 | East Coast Gymnastics |
| Other name the charity uses | n/a |
| Registered charity number | 1175319 |
| Charity's principal address | 41 SOUTH ROAD CHAPEL ST. LEONARDS SKEGNESS PE24 5TL |
| | |

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 | Kay Browne | | | |
| 2 | Anita Grace | | | |
| 3 | Joanne Davey | | | |
| 4 | Fiona Ison | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| Kay Browne | | |
| Anita Grace | | |
| Joanne Davey | | |
| Fiona Ison | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
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| | | |

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 |
|-----------------|------|---------|
|-----------------|------|---------|

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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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| |
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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) | <i>A Grace</i> | <i>J. Davy</i> |
| Full name(s) | ANITA GRACE | JOANNE DAVEY |
| Position (eg Secretary, Chair, etc) | FUNDRAISER. | Trustee |
| Date | 21/1/23 | |

Balance Sheet For 1st April 2021 to 1st April 2022

| | |
|---------------|-------------------|
| Income | £32,241.79 |
|---------------|-------------------|

| | |
|--------------------|-------------------|
| Expenditure | £38,457.01 |
|--------------------|-------------------|

| | |
|-----------------------------------|-------------------|
| Assets (Replacement Value) | £56,729.34 |
|-----------------------------------|-------------------|

| Income | |
|--------|----------------------------------|
| 1 | Gymnast Insurance Parents |
| 2 | Coaches £0.00 |
| 3 | Club Membership £0.00 |
| 4 | Session Fees £19,714.06 |
| 5 | Club Leotards/Attire £586.50 |
| 6 | Equipment Insurance £0.00 |
| 7 | Donations/Fund Raising £8,213.73 |
| 8 | Equipment Sales £2,500.00 |
| 9 | Competition Fees £1,224.50 |
| 10 | Coach Training £0.00 |
| 11 | Promotional Items £3.00 |
| 12 | Bank Fees £0.00 |
| 13 | Building Maintenance £0.00 |
| 14 | Building Rent/Electric £0.00 |
| 15 | Hall Fees £0.00 |
| 16 | Loans £0.00 |
| | £32,241.79 |

| Expenditure | |
|------------------------|-------------------|
| Gymnast Insurance | £383.76 |
| Coaches | £696.00 |
| Club Membership | £482.96 |
| Session Fees | £536.00 |
| Club Leotards/Attire | £641.00 |
| Equipment Insurance | £766.68 |
| Donations/Fund Raising | £0.00 |
| Equipment Purchases | £17,769.95 |
| Competition Fees | £731.14 |
| Coach Training | £219.50 |
| Promotional Items | £2,397.63 |
| Bank Fees | £25.50 |
| Building Maintenance | £203.82 |
| Building Rent/Electric | £11,183.07 |
| Hall Fees | £0.00 |
| Loan Repayments | £2,420.00 |
| | £38,457.01 |

| Banking | |
|-----------------------------------|------------|
| Opening Balance (1st April 2021) | £12,605.19 |
| Closing Balance (31st March 2022) | £6,389.97 |
| Profit/Loss Accrual | -£6,215.22 |

| Profit/Loss Accrual | |
|---------------------|------------|
| Income | £32,241.79 |
| Expenditure | £38,457.01 |
| | -£6,215.22 |

| Not Through Bank | |
|------------------|--|
| | |

| Outstanding Loans | |
|-----------------------------|-----------|
| Initial Startup - F Ison | £4,500.00 |
| Equipment Upgrade - I Ison | £1,760.00 |
| 50 monthly payments of £160 | 11 Remain |

EAST COAST GYMNASTICS

England & Wales - Charity number 1175319

Accounts



Trustees' Annual Report for the period

From APRIL 2020 Period start date To APRIL 2021 Period end date

Charity name: EAST COAST GYMNASTICS

Charity registration number: 1175319

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE DISTRICT OF EAST LINDSEY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS. |
| 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 | <p>Main activities: The Club offers a range of activities to participants from the age of 3 and above in general gymnastics, tumbling, conditioning, dance and competition. The club aims to offer a safe, healthy learning environment. ~Classes/training is offered to all genders, races, ethnicities and social backgrounds. The club gives all members the opportunity to attend and take part in gymnastics competitions and displays within the UK</p> <p>The trustees have used the guidance issued by the charity commission on public benefit and have identified the objectives and aims of the club have been meet. Trustees have been able to identify this from club registers and enrolment forms and through the success of individuals achievement in the classes through the British Gymnastics Badge scheme and the success at various competitions.</p> |
| 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 complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission. |

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 solely run by volunteers who show excellent commitment to achieving the objectives set out for the club |
| 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 | <p>We deliver general and competitive gymnastics classes to all abilities and backgrounds Recreational classes from beginner, intermediate and advanced levels in general gymnastics. These classes run for 1 hour 30 mins 5 times a week.</p> <p>Also offer competitive squad sessions that members can try out for or be invited into. These sessions are for members who show commitment, hard work and enthusiasm for competitive gymnastics.</p> <p>Due to coaching levels the general sessions are limited to 16 gymnasts and every session has a waiting list.</p> <p>Future Plans: To attract and train more volunteer coaches To purchase further equipment.</p> |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Acceptable |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The trustees do not have a reserves policy but have agreed that any monies left are carried forward to be used to help maintain current equipment or fund new equipment and to pay for any increase in overheads. |
| Amount of reserves held | Para 1.22 | £4,689 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | £8,680 – outstanding loans to be paid over the coming years |
| 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 | The charities main source of funding is through the class subscriptions. Funding is also achieved through the committee's fund raising events. The club has also been the beneficiary of grant funding from several different sources. |
| 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 | Consitution |
| 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 | Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

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 | For induction of new trustees: <ul style="list-style-type: none"> • given required guidance information from charity commission website for being a trustee. • Given and made aware of club constitution. • Made aware and shown club policies. |
| 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 | East Coast Gymnastics |
| Other name the charity uses | n/a |
| Registered charity number | 1175319 |
| Charity's principal address | 41 SOUTH ROAD CHAPEL ST. LEONARDS SKEGNESS PE24 5TL |
| | |

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 | Kay Browne | Head Fundraiser | | |
| 2 | Anita Grace | | | |
| 3 | Joanne Davey | | | |
| 4 | Fiona Ison | Club Administrator | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| Kay Browne | | |
| Anita Grace | | |
| Joanne Davey | | |
| Fiona Ison | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
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| | | |

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 |
|-----------------|------|---------|
|-----------------|------|---------|

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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

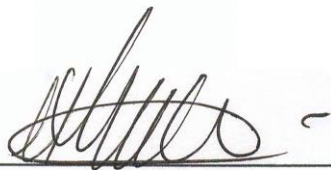
| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | KAY BROWNE | FIONA ISON |
| Position (eg Secretary, Chair, etc) | TRUSTEE | TRUSTEE |
| Date | 12/1/22 | |

EAST COAST GYMNASTICS

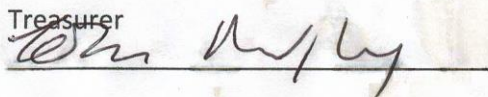
RECEIPTS AND PAYMENTS ACCOUNT for the year ended 31ST MARCH 2021

| <u>RECEIPTS</u> | £ | <u>PAYMENTS</u> | £ |
|-----------------------------|-------|------------------------------|--------------|
| Balance at 1st April, 2020: | | | |
| Bank | 4689 | Subscription Refunds | 407 |
| Subscriptions | 8520 | Insurance: | |
| | | Equipment | 718 |
| Club Leotards | 0 | Club Leotards | 0 |
| Donations/Fund Raising | 30559 | Subscription | 133 |
| Equipment Sales | 1100 | Equipment Purchases | 13581 |
| | | Competition Fees | 0 |
| | | Training Fees | 50 |
| | | Coaching Expenses | 1575 |
| | | Bank Fees | 26 |
| | | Building Maintenance | 1550 |
| | | Building Rent/Elect | 11303 |
| | | Loan Repayment | 2920 |
| | | Promotional Items | 0 |
| | | Balance at 31st March, 2021: | |
| | | Bank | 12605 |
| | 44868 | | <u>44868</u> |

Chairman



Treasurer



Date

06-11-2021

I have examined the above Receipts and Payments which have been prepared from the books, records and explanations provided and hereby certify it to be a true record thereof.

Victoria Clark



Independent Examiner

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT

Balance Sheet For 1st April 2020 to 1st April 2021

| | |
|---------------|------------|
| Income | £40,179.09 |
|---------------|------------|

| | |
|--------------------|------------|
| Expenditure | £32,262.50 |
|--------------------|------------|

| | |
|-----------------------------------|------------|
| Assets (Replacement Value) | £56,729.34 |
|-----------------------------------|------------|

| Income | |
|------------------------|-------------------|
| Gymnast Insurance | Via Parents |
| Coaches | £0.00 |
| Club Membership | £0.00 |
| Session Fees | £8,520.14 |
| Club Leotards/Attire | £0.00 |
| Equipment Insurance | £0.00 |
| Donations/Fund Raising | £30,558.95 |
| Equipment Sales | £1,100.00 |
| Competition Fees | £0.00 |
| Coach Training | £0.00 |
| Promotional Items | £0.00 |
| Bank Fees | £0.00 |
| Building Maintenance | £0.00 |
| Building Rent/Electric | £0.00 |
| Hall Fees | £0.00 |
| Loans | £0.00 |
| | £40,179.09 |

| Expenditure | |
|------------------------|-------------------|
| Gymnast Insurance | Via Parents |
| Coaches | £1,575.06 |
| Club Membership | £133.00 |
| Session Fees | £406.50 |
| Club Leotards/Attire | £0.00 |
| Equipment Insurance | £718.16 |
| Donations/Fund Raising | £0.00 |
| Equipment Purchases | £13,581.19 |
| Competition Fees | £0.00 |
| Coach Training | £50.00 |
| Promotional Items | £0.00 |
| Bank Fees | £25.50 |
| Building Maintenance | £1,550.00 |
| Building Rent/Electric | £11,303.09 |
| Hall Fees | £0.00 |
| Loan Repayments | £2,920.00 |
| | £32,262.50 |

| Banking | |
|-----------------------------------|------------|
| Opening Balance (1st April 2020) | £4,688.60 |
| Closing Balance (31st March 2021) | £12,605.19 |
| Profit/Loss Accrual | £7,916.59 |

| Profit/Loss Accrual | |
|---------------------|------------------|
| Income | £40,179.09 |
| Expenditure | £32,262.50 |
| | £7,916.59 |

| Not Through Bank | |
|------------------|--|
| | |

| Outstanding Loans | |
|-----------------------------|-----------|
| Initial Startup - F Ison | £5,000.00 |
| Equipment Upgrade - I Ison | £3,680.00 |
| 50 monthly payments of £160 | 23 Remain |