

DOWN SYNDROME SWIMMING GREAT BRITAIN

England & Wales · Charity number 1175333

Details

Status Registered

Legal form Charitable company

Company number [10437920](#)

Registered 2017-10-24

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

Contact

Address 7 Copthall Gardens
Twickenham
TW1 4HH

Phone 07729959184

Email secretary.dssgb@gmail.com

Website <http://www.dss-gb.org/>

Activities

Objects: TO RELIEVE PERSONS AFFECTED BY DOWN SYNDROME BY PROMOTING AND COORDINATING THE PARTICIPATION OF SWIMMERS WITH DOWN SYNDROME AT ALL LEVELS AND IN NATIONAL AND INTERNATIONAL SWIMMING EVENTS AND COMPETITIONS ENABLING THEM TO REALISE THEIR FULL POTENTIAL AND COMPETE AT THE HIGHEST LEVELS OF THEIR SPORT.

Activities: 25 swimmers took part DS World Swimming Champs in, Canada in July. 24 countries took part, DSS-GB came 2nd, Currently organising next DSS-GB training camp in Newcastle in Aug. Supporting families to access good inclusive swim clubs around GB. Sharing information regarding National and local swim events. Reviewing gov doc. Updating current and also writing new policies. Actively fundraising.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** People With Disabilities

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£153,168	£119,348	-	-
2023-12-31	£189,469	£198,307	-	-
2022-10-31	£130,146	£123,878	-	-
2021-10-31	£10,403	£15,166	-	-
2020-10-31	£20,500	£10,827	-	-

Trustees

Name	Role	Appointed
CRISTINA BOWMAN	Chair	2021-09-03
Alison Mary Reed		2022-09-11
Andrea Manson BEM		2021-09-03
Joseph Ian Logan		2020-09-11

DOWN SYNDROME SWIMMING GREAT BRITAIN

England & Wales - Charity number 1175333

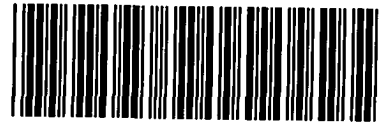
Accounts

DOWN SYNDROME SWIMMING GREAT BRITAIN

Charity number 1175333
Company number 10437920 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2024**

TUESDAY



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30/09/2025

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COMPANIES HOUSE



DOWN SYNDROME SWIMMING GREAT BRITAIN

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DOWN SYNDROME SWIMMING GREAT BRITAIN

LEGAL AND ADMINISTRATION INFORMATION FOR THE PERIOD ENDED 31 DECEMBER 2024

Company Registration Number: 10437920

Charity Registration Number: 1175333

Trustees:

Alison Reed
Cristina Bowman
Andrea Manson
Joseph Logan
Andrew Rear (Resigned 2nd July 2024)

Charity Offices:

7 Copthall Gardens
Twickenham
Middlesex
TW1 4HH

Independent Examiners:

Community360
Winsley's House
High Street
Colchester
CO1 1UG

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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 2019).

Structure, Governance and Management

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Charity no: 1175333.
Company no: 10437920

Trustees

Mrs Cristina Bowman - Chair
Mrs Alison Reed - Secretary
Mrs A Manson BEM
Mr Ian Logan
Mr Andrew Rear

Trustees and Governance Updates - In July 2024, one trustee stepped down from the Board. As of the date of this report, the position has not yet been filled. The Board continues to include two independent (non-parent) trustees, maintaining the organisation's commitment to strong and objective governance.

Affiliation - During the reporting period, DSS-GB became formally affiliated with Swim England Eastern Region and is now recognised as a Swim England (SE) Club. This affiliation brings a number of strategic benefits, including:

- Access to SE resources such as DBS checks and training opportunities;
- The ability to compete under the DSS-GB name at events nationwide, enhancing our team's visibility and profile;
- Eligibility for SE memberships for swimmers residing in Wales and Scotland;
- Cost savings through SE insurance schemes;
- The capacity to host licensed events and apply for international licences, enabling swimmers' performances to be officially recorded and recognised.

The affiliation has had no impact on the governance structure of DSS-GB with the Articles of Association continuing to serve as the organisation's governing document.

Coaching and Safeguarding - A new Lead Coach was appointed during the year. In line with updated Swim England safeguarding regulations, which now prohibit individuals from simultaneously holding coaching and Club Welfare Officer roles, our previous Welfare Officer stepped down. A new Welfare Officer has since been appointed to ensure continued compliance with safeguarding standards.

Policy Development and Training - We remain committed to maintaining robust governance and operational practices. Policies are regularly reviewed and updated to reflect current best practice and regulatory requirements.

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024

A budget was agreed to support ongoing professional development, ensuring that all coaches have access to Continuing Professional Development (CPD) opportunities, further enhancing the quality and safety of our coaching provision.

Other Notable Highlights

- **Training Camps:** Year-round camps were held at various sites to ensure national access for swimmers across the UK.
- **Scottish Swimming Festival:** Our first festival, held at the end of summer, encouraged participation from Scotland and the North of England, and helped identify potential DSS-GB talent. It was fully funded through entry fees and donations.
- **Fundraising:** Key fundraising: One Savings Bank committed £11,280 annually for three years. Other fundraising:
 - A parent raised £658 in the 2024 London Marathon
 - The Turks Head 10K running event raised £3540 plus £592.50 gift aid
 - World Down Syndrome Day 2024 raised £850 plus £156.25 gift aid
 - An ARC sailing rally parent participant raised £1020 plus £250 gift aidAdditional fundraising events continue to support our efforts.
- **World Championships:** DSS-GB sent 29 swimmers to the DSISO 11th World Down Syndrome Swimming Championships in Antalya, Turkey, returning with 31 medals, multiple World and European records, and the Best Team 2024 trophy. Two swimmers identified at the 2023 British Down Syndrome Swimming Championships became members and competed at these World Championships.
- **BDSSC 2024:** Our 3rd British Down Syndrome Swimming Championships had record-breaking attendance —161 athletes, 851 individual entries, and representation from over 50 UK clubs and 5 international teams. BDSSC is now the largest disability swimming competition in Europe. Four further swimmers were identified at these Championships and were invited to be members for 2025. Key representatives from Swim England & Virtus attended this two-day event, enhancing national influence.

Looking ahead - future plans

- 2025 DSISO European Swimming Championships October 2025 in Albufeira, Portugal.
- Continue to promote swimming as a key sport for individuals with Down syndrome. Identifying and nurturing emerging talent and future Paralympians international swimmers
- Supporting national and international success – World and European titles and records
- Driving media exposure and recognition for producing and supporting world class swimmers with the UK's leadership in Down syndrome swimming
- Continue with our "Paralympics Push" task force established within DSS-GB
- Continue with our outreach through information sharing via our Website.

Aims and Objectives

Down Syndrome Swimming GB aims to support people with Down Syndrome by promoting and coordinating their participation in swimming at all levels, including national and international swimming events enabling them to realise their full potential and compete at the highest levels of their sport.

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the charity during the year. We have endeavoured to ensure that our social media platforms are promoted to, and include, other disabled sporting organisations, schools, and swimming clubs outside our own charity.

The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

Social Media

Information and news on DSS-GB can be found:

On our website: [www. https://www.dss-gb.org](https://www.dss-gb.org)

On X: @DSSGB1

On Facebook: @DSSGBofficial

On Instagram: @Downsyndromeswimming



Alison Reed

29th September 2025

Date

DOWN SYNDROME SWIMMING GREAT BRITAIN

INDEPENDENT EXAMINER'S REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024

I report on the accounts of Down Syndrome Swimming Great Britain for the year ended 31st December 2024 which are set out on pages six to ten.

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of the 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 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.

David Courtier FMAAT AATQB for and on behalf of:

Community360
Winsley's House, High Street, Colchester, Essex



Date 29/09/2025

DOWN SYNDROME SWIMMING GREAT BRITAIN

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE STATEMENT OF INCOME AND EXPENDITURE) FOR THE PERIOD ENDED 31 DECEMBER 2024

	Note	2024 Unrestricted £	2024 Restricted £	2024 Total £	14 Months 2023 Total £
Incoming resources					
Donations and legacies	2	17,742	3,000	20,742	18,573
Income from charitable activities	3	93,546	38,880	132,426	170,896
Total incoming resources		111,288	41,880	153,168	189,469
Resources expended					
Charitable activities	4	98,483	20,865	119,348	198,307
Total resources expended		98,483	20,865	119,348	198,307
Net income/(expense)		12,805	21,015	33,820	(8,838)
Transfer between funds		-	-	-	-
As at 31 December 2023		45,522	12,865	58,387	67,226
As at 31 December 2024		58,327	33,880	92,206	58,387

The notes on page 8 - 10 form part of these financial statements.

DOWN SYNDROME SWIMMING GREAT BRITAIN

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		92,247	58,132
Debtors	5	500	794
		<u>92,747</u>	<u>58,927</u>
Current liabilities			
Creditors: Due within one year	6	540	540
Total current liabilities		<u>540</u>	<u>540</u>
Net current assets		<u>92,207</u>	<u>58,387</u>
Net assets		<u>92,207</u>	<u>58,387</u>
Unrestricted funds		58,327	45,522
Restricted funds		33,880	12,865
Total funds		<u>92,207</u>	<u>58,387</u>

For the year ended 31st December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The directors declare that they have approved the accounts above.

Signed: Alison Reed.

Date: 29th September 2025

Alison Reed

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2024

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement on Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Incoming resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Charity status

The charity is limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the Trustees is liable to contribute an amount not exceeding £1 towards the asset of the charity in the event of liquidation.

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2024

2. Donations and legacies	Unrestricted	Restricted	Total	Total
	2024	2024	2024	2023
	£	£	£	£
Donations	17,742	3,000	20,742	18,573
	<u>17,742</u>	<u>3,000</u>	<u>20,742</u>	<u>18,573</u>
Total 2023	<u>16,073</u>	<u>2,500</u>	<u>18,573</u>	
3. Income from charitable activities	Unrestricted	Restricted	Total	Total
	2024	2024	2024	2023
	£	£	£	£
Membership fees	12,700	-	12,700	7,289
Trips and events	72,932	-	72,932	118,744
Sponsorship	500	38,880	39,380	38,942
Other	7,414	-	7,414	5,920
	<u>93,546</u>	<u>38,880</u>	<u>132,426</u>	<u>170,896</u>
Total 2023	<u>137,254</u>	<u>33,642</u>	<u>170,896</u>	
4. Direct charitable expenditure	Unrestricted	Restricted	Total	Total
	2024	2024	2024	2023
	£	£	£	£
Training camp expenses	-	-	-	7,298
Event costs	86,141	10,356	96,497	166,727
Equipment repair and replacement	1,751	-	1,751	1,219
Other fees paid	3,273	-	3,273	-
Trustee expenses	1,601	-	1,601	1,506
Training & development	-	-	-	418
Administration costs	2,465	-	2,465	4,910
Bank charges	220	-	220	738
Sundry	1,436	-	1,436	178
Insurance	294	-	294	1,205
Website	-	-	-	1,170
Accountancy and professional	460	-	460	710
Membership	-	-	-	1,768
Media & Marketing	841	10,509	11,350	6,733
Technical Services/Expenses	-	-	-	3,727
	<u>98,483</u>	<u>20,865</u>	<u>119,348</u>	<u>198,307</u>
Total 2023	<u>172,247</u>	<u>26,060</u>	<u>198,307</u>	
5. Debtors			2024	2023
			£	£
Prepayments & accrued income			500	794
			<u>500</u>	<u>794</u>
6. Creditors			2024	2023
			£	£
Accrual			540	540
			<u>540</u>	<u>540</u>

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2024

7. Going concern

These accounts have been produced on a going concern basis.

8. Staff

No staff have been employed by Down Syndrome Swimming Great Britain during the period ended 31st December 2024.

9. Related parties

There were no related parties within the year. Trustees were reimbursed for expenses incurred for the charity's purposes.

10. Director's Remuneration

No director received any remuneration during the period ended 31st December 2024.

Funds

	Balance at 1 January 2024	Incoming resources	Resources expended	Other gains or losses	Balance at 31 December 2024
Unrestricted funds					
General funds	45,522	111,288	(98,483)	-	58,327
Total unrestricted funds	<u>45,522</u>	<u>111,288</u>	<u>(98,483)</u>	<u>-</u>	<u>58,327</u>
Restricted funds					
Sponsorship	-	41,880	(8,000)	-	33,880
BDSSC	12,865	-	(12,865)	-	-
Total restricted funds	<u>12,864</u>	<u>41,880</u>	<u>(20,865)</u>	<u>-</u>	<u>33,880</u>
Total Funds	<u><u>58,387</u></u>	<u><u>153,168</u></u>	<u><u>(119,348)</u></u>	<u><u>-</u></u>	<u><u>92,207</u></u>

11. Extension of accounting year

Down Syndrome Swimming Great Britain have taken the decision to alter their accounting year end to December. The 2023 accounts were prepared with an extended period of 14 months from 1st November 2022 to 31st December 2023.

DOWN SYNDROME SWIMMING GREAT BRITAIN

England & Wales - Charity number 1175333

Accounts

DOWN SYNDROME SWIMMING GREAT BRITAIN

Charity number 1175333
Company number 10437920 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2023**



DOWN SYNDROME SWIMMING GREAT BRITAIN

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DOWN SYNDROME SWIMMING GREAT BRITAIN

LEGAL AND ADMINISTRATION INFORMATION FOR THE PERIOD ENDED 31 DECEMBER 2023

Company Registration Number: 10437920

Charity Registration Number: 1175333

Trustees:

Alison Reed
Cristina Bowman
Andrea Manson
Laura Davies (Resigned 02/02/2023)
Joseph Logan
Andrew Rear

Charity Offices:

7 Copthall Gardens
Twickenham
Middlesex
TW1 4HH

Independent Examiners:

Community360
Winsley's House
High Street
Colchester
CO1 1UG

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of 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 2019).

Structure, Governance and Management

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Charity no: 1175333.
Company no: 10437920

Trustees

Mrs Cristina Bowman - Chair
Mrs Alison Reed - Secretary
Mrs A Manson BEM
Miss Laura Davies (resigned 2 February 2023)
Mr Ian Logan
Mr Andrew Rear

Trustee highlights

The trustees believe that the continued pastoral care provided to the swimmers and their families by the Committee and team management has been outstanding. The trustees and Committee met together for a planning day in January 2023 to revisit their strategic and operational plan. Together we agreed to raise DSS-GB's profile within our various stakeholder communities; to strive for organisational excellence in how we support our swimmers and manage the charity; and to develop our volunteering infrastructure with clearer roles and wider participation. The trustees believe that the charity, through the continued commitment of the volunteers, is making strong progress in its mission of making competitive swimming available to every athlete with Down Syndrome in the UK.

DSS-GB Highlights

Our year began with the inaugural British Down Syndrome Swimming Championships. This two-day event, of exceptional high-level competition, featured swimmers with Down Syndrome of all abilities, from novice to international competitor, from across Great Britain. DSS-GB has made a commitment to provide swimming opportunities to athletes with Down Syndrome so that they may have access to and benefit from all the attributes and skills to empower them to reach their full potential. This event is also part of fulfilling our promise to raise the profile of athletes with Down Syndrome.

The event was a significant undertaking from our volunteers who not only designed and put on the event from scratch, but also found two anchor sponsors, Keltbray and Powerday to make it financially viable. Immediately after the event, the two anchor sponsors agreed to support us for a further 5 years, citing the skills, efforts and performance of the competitors they had witnessed, and the very real impact the event had on both existing and potential DSS-GB swimmers. The trustees take this as a testament to the abilities of our athletes and the efforts of the volunteers involved.

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023

One aim of the championships was to provide a pathway for new talent. Two new swimmers who were spotted at these inaugural championships were subsequently selected to swim with DSS-GB at the World Down Syndrome Swimming Championships in Turkey, March 2024.

Due to the change in the financial year end to 31 December, the second British Down Syndrome Swimming Championship hosted by DSS-GB, also comes under this report. This was held in November 2023 at the same venue, K2 in Crawley. It was an even bigger and more successful event than the previous year, gathering 135 swimmers across 40 events with media coverage including the cameras of Sky Sports and Meridian TV. We were also delighted to welcome 5 overseas swimmers from Albania, Estonia, Gibraltar and the USA. We are again grateful to our principal sponsors Keltbray and Powerday, and the 27 other sponsors who helped to make the event possible.

On the international event front, the DSS-GB team had another outstanding year. The 33-strong team were named top team at the European Down Syndrome Championships in Italy in September, winning a total of 16 gold, 11 silver and 13 bronze medals. In June, 9 swimmers represented GB at the Virtus Global Games, in a trial II2 category for athletes with both intellectual impairment and significant additional impairment.

The charity continued to provide support for athletes and staff at these events, as well as the training camps held during the year. There were three camps, in Petersfield, Oundle and Sunderland, with more than 30 athletes at each one. These training camps are essential not just to prepare our existing international athletes for upcoming championships, but to identify and coach emerging talent. Nevertheless we recognise that they place a significant financial burden on our athletes and their families. The trustees and the Committee together will be actively looking at ways in which we can find sponsorship/funding to support the cost of training camps.

Finally, we successfully completed the affiliation of DSS-GB to Swim England. This will allow the swimmers and coaches to receive all the benefits of Swim England accreditation, including recognition of swim times achieved nationally and internationally. The Swim England affiliation also provides us with a framework to ensure we are compliant and achieve appropriate standards of safe and effective practice.

Aims and Objectives

Down Syndrome Swimming GB aims to support people with Down Syndrome by promoting and coordinating their participation in swimming at all levels, including national and international swimming events enabling them to realise their full potential and compete at the highest levels of their sport.

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the charity during the year. We have endeavoured to ensure that our social media platforms are promoted to, and include, other disabled sporting organisations, schools, and swimming clubs outside our own charity.

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023

The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

Social Media

Information and news on DSS-GB can be found:

On our website: [www. https://www.dss-gb.org](https://www.dss-gb.org)

On X: @DSSGB1

On Facebook: @DSSGBofficial

On Instagram: @Downsyndromeswimming



Alison Reed

20th September 2024

Date

DOWN SYNDROME SWIMMING GREAT BRITAIN

INDEPENDENT EXAMINER'S REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023

I report on the accounts of Down Syndrome Swimming Great Britain for the year ended 31st December 2023 which are set out on pages six to ten.

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

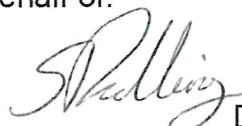
In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of the 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 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.

Shelley-Marie Rudling FMAAT AATQB for and on behalf of:

Community360
Winsley's House, High Street, Colchester, Essex


Date

23/09/2024

DOWN SYNDROME SWIMMING GREAT BRITAIN

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE STATEMENT OF INCOME AND EXPENDITURE) FOR THE PERIOD ENDED 31 DECEMBER 2023

		14 Months 2023	14 Months 2023	14 Months 2023	2022
	Note	Unrestricted £	Restricted £	Total £	Total £
Incoming resources					
Donations and legacies	2	16,073	2,500	18,573	16,681
Income from charitable activities	3	137,254	33,642	170,896	113,465
Total incoming resources		153,327	36,142	189,469	130,146
Resources expended					
Charitable activities	4	172,247	26,060	198,307	123,877
Total resources expended		172,247	26,060	198,307	123,877
Net income/(expense)		(18,920)	10,082	(8,838)	6,269
Transfer between funds		246	(246)	-	-
As at 1 November 2022		64,196	3,029	67,226	60,957
As at 31 December 2023		45,522	12,865	58,387	67,226

The notes on page 8 - 10 form part of these financial statements.

DOWN SYNDROME SWIMMING GREAT BRITAIN

BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		58,132	66,818
Debtors	5	794	868
		<u>58,927</u>	<u>67,686</u>
Current liabilities			
Creditors: Due within one year	6	540	460
Total current liabilities		<u>540</u>	<u>460</u>
Net current assets		<u>58,387</u>	<u>67,226</u>
Net assets		<u>58,387</u>	<u>67,226</u>
Unrestricted funds		45,522	64,196
Restricted funds		12,865	3,029
Total funds		<u>58,387</u>	<u>67,226</u>

For the year ended 31st December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The directors declare that they have approved the accounts above.

Signed: Alison Reed.

Date: 20th September 2024

Alison Reed

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2023

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement on Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Incoming resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Charity status

The charity is limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the Trustees is liable to contribute an amount not exceeding £1 towards the asset of the charity in the event of liquidation.

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2023

2. Donations and legacies	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £	Total 2022 £
Donations	16,073	2,500	18,573	16,681
	16,073	2,500	18,573	16,681
Total 2022	12,581	4,100	16,681	
3. Income from charitable activities	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £	Total 2022 £
Membership fees	7,289	-	7,289	3,040
Trips and events	118,744	-	118,744	94,452
Sponsorship	5,300	33,642	38,942	15,800
Other	5,920	-	5,920	173
	137,254	33,642	170,896	113,465
Total 2022	113,465	-	113,465	
4. Direct charitable expenditure	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £	Total 2022 £
Training camp expenses	6,452	846	7,298	13,321
Event costs	150,413	16,314	166,727	102,828
Equipment repair and replacement	1,149	70	1,219	3,464
Trustee expenses	1,506	-	1,506	-
Training & development	418	-	418	510
Administration costs	4,910	-	4,910	1,640
Bank charges	738	-	738	170
Sundry	178	-	178	80
Insurance	1,205	-	1,205	1,215
Website	1,170	-	1,170	38
Accountancy and professional	710	-	710	611
Membership	723	1,045	1,768	-
Media & Marketing	1,200	5,533	6,733	-
Technical Services/Expenses	1,475	2,252	3,727	-
	172,247	26,060	198,307	123,877
Total 2022	120,470	3,408	123,877	
5. Debtors			2023 £	2022 £
Prepayments & accrued income			794	868
			794	868
6. Creditors			2023 £	2023 £
Accrual			540	460
			540	460

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS (continued) FOR THE PERIOD ENDED 31 DECEMBER 2023

7. Going concern

These accounts have been produced on a going concern basis.

8. Staff

No staff have been employed by Down Syndrome Swimming Great Britain during the period ended 31st December 2023.

9. Related parties

There were no related parties within the year. Trustees were reimbursed for expenses incurred for the charity's purposes.

10. Director's Remuneration

No director received any remuneration during the period ended 31st December 2023.

Funds

	Balance at 1 November 2022	Incoming resources	Resources expended	Other gains or losses	Balance at 31 December 2023
Unrestricted funds					
General funds	64,196	153,327	(172,247)	246	45,522
Total unrestricted funds	<u>64,196</u>	<u>153,327</u>	<u>(172,247)</u>	<u>246</u>	<u>45,522</u>
Restricted funds					
Sky	246	-	-	(246)	-
Parasport	2,784	-	(2,784)	-	-
BDSSC	-	36,142	(23,276)	-	12,865
Total restricted funds	<u>3,029</u>	<u>36,142</u>	<u>(26,060)</u>	<u>(246)</u>	<u>12,865</u>
Total Funds	<u><u>67,226</u></u>	<u><u>189,468</u></u>	<u><u>(198,307)</u></u>	<u><u>-</u></u>	<u><u>58,387</u></u>

11. Extension of accounting year

Down Syndrom Swimming Great Britain have taken the decision to alter their accounting year end to December. These accounts have been prepared with an extended period of 14 months from 1st November 2022 to 31st December 2023.

DOWN SYNDROME SWIMMING GREAT BRITAIN

England & Wales - Charity number 1175333

Accounts

**DOWN SYNDROME SWIMMING GREAT
BRITAIN**

Charity number 1175333
Company number 10437920 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st OCTOBER 2022**



DOWN SYNDROME SWIMMING GREAT BRITAIN

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DOWN SYNDROME SWIMMING GREAT BRITAIN

LEGAL AND ADMINISTRATION INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Company Registration Number: 10437920

Charity Registration Number: 1175333

Trustees:

Alison Reed
Cristina Bowman
Andrea Manson
Laura Davies
Joseph Logan
Andrew Rear (appointed 11/09/2022)

Charity Offices:

7 Copthall Gardens
Twickenham
Middlesex
TW1 4HH

Independent Examiners:

Community360
Winsley's House
High Street
Colchester
CO1 1UG

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2022

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2019. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Charity no: 1175333.
Company no: 10437920

Trustees

Mrs Cristina Bowman - Chair
Mrs Alison Reed - Secretary
Mrs A Manson BEM
Miss Laura Davies
Mr Ian Logan

Trustee Highlights

The trustees believe that the continued pastoral care provided to the swimmers and their families by the Committee and team management was outstanding. The trustees will be meeting with sub committee members and coaching staff to review the strategic and business plan in Birmingham in January 2023.

DSS-GB Highlights

The majority of swimming pools re-opened but with some restrictions on times which meant that it took some time for all of our swimmers to access pool training time. Likewise, the availability of competitions was reduced and there were fewer opportunities than usual for some months for swimmers to get back into the competition experience.

Due to the impact of Covid on our members and their families' time and finances, we decided to take a different approach to our Camps. Our team manager and coaches arranged for a number of full squad and regional camps to take place. We held three full squad camps; Catterick in January; Oundle in March and Monmouth in September. Regional camps took place in August in Southampton, Cheltenham and Annan, Scotland and proved to be very successful. We are delighted to report that we had almost 100% attendance at all of the camps - both full squad and regional.

Pre Covid, we were fortunate to secure funding through the Toyota Para Sport fund to create opportunities for new swimmers with Down Syndrome to attend sessions which were aimed as an introduction to Competitive swimming events which coincided with both our National and Regional camps. As a result we have managed to recruit two new swimmers over the past year and have a number of swimmers who, with commitment to their training schedules, will qualify to join DSS-GB in the near future.

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2022

We have provided some financial support to one of our coaching volunteers so that they may access their Level 2 Swim England Coaching qualification. This falls in line with developing our infrastructure, enhancing our workforce, future proofing DSS-GB and developing our resource and services set out within our strategic plan

We have also employed the services of a Sports Physiotherapist on a long-term commitment, to assess our swimmers with a view to improving their overall fitness. Daniel Farnell from Newcastle Physio has been looking at the swimmers as a group with the aim to improve their strength and fitness, amongst other group issues, that will be worked on over the longer term. Each swimmer has had an individual assessment and the outcome was, in most cases, that the swimmers posture and core strength is not the best it can be. As a result each swimmer has been provided with a short video from Daniel that gives them daily exercises for them to do, tailored to their own requirements from the assessments. Daniel is now undertaking a series of baseline fitness assessments so that we can assess the swimmers ongoing fitness levels and gauge whether we need to be more engaging with the swimmers when they are back at their club environments. Again, this supports our commitment set out in our strategic plan to become key influencers in the development of swimming for athletes with Down syndrome whilst also supporting best practise coaching guidelines for clubs across the country

Aims and Objectives

Down Syndrome Swimming GB aim to relieve persons effected by Down syndrome by promoting and coordinating the participation of swimmers with Down syndrome at all levels and national and international swimming events and competitions enabling them to realise their full potential and compete at the highest levels of their sport.

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the charity during the year.

We have endeavoured to ensure that our social media platforms are promoted to and include a varied number of disabled sporting organisations, schools and swimming clubs outside of our own Charity. The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

Looking ahead/Future Plans

DSS-GB review our policies annually, and in particular our membership criteria, safeguarding practice and financial practice. Our policies will continue to support and protect our swimmers, volunteers, coaches and other volunteers.

A four year financial budget was drawn up to support our strategic and business plan and will support any future fundraising needs. The budget will be reviewed as part of our Strategic Review set for January 2023.

We continue to work with UKSA (VIRTUS) to ensure appropriate standards for our swimmers under the II2 classification.

The DSISO World Swimming Championships took place in Albufeira, Portugal in October 2022. DSS-GB qualifying times were set at the beginning of 2022 and swimmers were invited to apply for selection. We are happy to report that we are very pleased to say that we were the Number One team in the world, we have some amazing swimmers but the support and commitment within the

DOWN SYNDROME SWIMMING GREAT BRITAIN

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2022

team both in and out of the water was exceptional. We now boast some 8 individual World Champions and amassed a total of 50 medals, 18 Gold, 22 Silver and 10 Bronze. Our relay teams continue to be competitive but we have recognised that many of our swimmers are competing in a wide variety of events where they may be better advised to specialise in more specific disciplines, which is something we believe will then be passed down the line to benefit our relay teams. Overall the event in Portugal was very well organised and our pre-event plans that were put in place led to an enhanced team performance, something we will build on for the future.

DSS-GB are continuing to plan and organise the first ever British Down Syndrome Swimming Championships, due to take place soon 19/20th November 2022. We are confident that this will be a huge success and will set the standard for future National DS swimming events inspiring swimmers from all over the UK to take part in and witness swimming at its best.

Social Media


DSS-GB's Social Media presence continues to grow.

Find us on:

Twitter: @DSSGB1

Facebook: @DSSGBofficial

Instagram: @Downsyndromeswimming



Alison Reed

17 July 2023

Date

DOWN SYNDROME SWIMMING GREAT BRITAIN

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 OCTOBER 2022

I report on the accounts of Down Syndrome Swimming Great Britain for the year ended 31st October 2022 which are set out on pages six to ten.

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

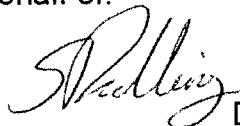
In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of the 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 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.

Shelley-Marie Rudling FMAAT AATQB for and on behalf of:

Community360
Winsley's House, High Street, Colchester, Essex

 Date

17th July 2023

DOWN SYNDROME SWIMMING GREAT BRITAIN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2022

	Note	2022 Unrestricted £	2022 Restricted £	2022 Total £	2021 Total £
Incoming resources					
Donations and legacies	2	12,581	4,100	16,681	229
Income from charitable activities	3	113,465	-	113,465	10,174
Total incoming resources		126,046	4,100	130,146	10,403
Resources expended					
Charitable activities	4	120,470	3,408	123,877	15,586
Total resources expended		120,470	3,408	123,877	15,586
Net income/(expense)		5,576	692	6,269	(5,183)
As at 1 November 2021		58,620	2,337	60,957	66,140
As at 31 October 2022		64,196	3,029	67,226	60,957

The notes on page 8 - 10 form part of these financial statements.

DOWN SYNDROME SWIMMING GREAT BRITAIN

BALANCE SHEET AS AT 31 OCTOBER 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		66,818	61,797
Debtors	5	868	-
		<u>67,686</u>	<u>61,797</u>
Current Liabilities			
Creditors: Due within one year	6	460	840
Total current liabilities		<u>460</u>	<u>840</u>
Net current assets		<u>67,226</u>	<u>60,957</u>
Net assets		<u>67,226</u>	<u>60,957</u>
Unrestricted funds		64,196	58,620
Restricted funds		3,029	2,337
Total funds		<u>67,226</u>	<u>60,957</u>

For the year ended 31st October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The directors declare that they have approved the accounts above.



Signed: _____

Alison Reed

17 July 2023

Date: _____

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement on Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Incoming resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Charity status

The charity is limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the Trustees is liable to contribute an amount not exceeding £1 towards the asset of the charity in the event of liquidation.

2. Donations and legacies

	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Donations	12,581	4,100	16,681	229
	<u>12,581</u>	<u>4,100</u>	<u>16,681</u>	<u>229</u>
Total 2021	<u>229</u>	<u>-</u>	<u>229</u>	

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31 OCTOBER 2022

3. Income from charitable activities	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Membership fees	3,040	-	3,040	1,520
Trips and events	94,452	-	94,452	7,737
Sponsorship	15,800	-	15,800	-
Other	173	-	173	917
	113,465	-	113,465	10,174
Total 2021	10,174	-	10,174	
4. Direct charitable expenditure	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Training camp expenses	13,321	-	13,321	312
Event costs	99,420	3,408	102,828	11,875
Equipment repair and replacement	3,464	-	3,464	1,297
Miscellaneous expenses	-	-	-	163
Trustee expenses	-	-	-	276
Training & development	510	-	510	-
Administration costs	1,640	-	1,640	115
Bank charges	170	-	170	80
Sundry	80	-	80	-
Insurance	1,215	-	1,215	1,047
Website	38	-	38	-
Accountancy and professional	611	-	611	420
	120,470	3,408	123,877	15,586
Total 2021	10,546	5,040	15,586	
5. Debtors			2022 £	2021 £
Prepayments			868	-
			868	-
6. Creditors			2022 £	2021 £
Creditors			-	420
Accrual			460	420
			460	840

7. Going concern

These accounts have been produced on a going concern basis.

8. Staff

No staff have been employed by Down Syndrome Swimming Great Britain during the year ended 31st October 2022.

DOWN SYNDROME SWIMMING GREAT BRITAIN

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31 OCTOBER 2022

9. Related parties

There were no related parties within the year. Trustees were reimbursed for expenses incurred for the charity's purposes.

10. Director's Remuneration

No director received any remuneration during the year ended 31st October 2022.

Funds

	Balance at 1 April 2021	Incoming resources	Resources expended	Other gains or losses	Balance at 31 March 2022
Unrestricted funds					
General funds	58,620	126,046	(120,470)		64,196
Total unrestricted funds	<u>58,620</u>	<u>126,046</u>	<u>(120,470)</u>	<u>-</u>	<u>64,196</u>
Restricted funds					
Sky	2,337	-	(2,091)	-	246
Parasport	-	4,100	(1,317)	-	2,784
Total restricted funds	<u>2,337</u>	<u>4,100</u>	<u>(3,408)</u>	<u>-</u>	<u>3,029</u>
Total Funds	<u><u>60,957</u></u>	<u><u>130,146</u></u>	<u><u>(123,877)</u></u>	<u><u>-</u></u>	<u><u>67,226</u></u>