

UTTOXETER SKATING CLUB

England & Wales · Charity number 1175749

Details

Status Registered

Legal form CIO

Registered 2017-11-15

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

Contact

Address Uttoxeter Skating Club
Cinebowl
Dovefields Retail Park
Town Meadows Way
Uttoxeter
ST14 8AZ

Phone 07814070709

Email trustees@uttoxeterskatingclub.co.uk

Website uttoxeterskatingclub.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN UTTOXETER BY THE PROVISION OF INSTRUCTION AND TRAINING IN ICE SKATING.

Activities: The promotion of community participation in healthy recreation in Uttoxeter by the provision of instruction and training in ice skating. This includes, but is not limited to, running off-ice classes, competitions, galas and social events to help build a strong family ice skating community in Uttoxeter.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-01	-	-	-	-
2023-09-01	-	-	-	-
2022-09-01	-	-	-	-
2021-09-01	£200	£141	-	-
2020-09-01	£1,722	£2,251	-	-
2019-09-01	£4,378	£4,030	-	-
2018-09-01	£3,100	£2,104	-	-

Trustees

Name	Role	Appointed
Gary Horton	Chair	2020-09-06
CLARE FRANCES HUDSON		2018-10-07
David Marston		2019-10-13
Lucy Roach		2020-10-31
Sam Craddock		2022-02-20
Samantha Fleeman		2020-09-06

UTTOXETER SKATING CLUB

England & Wales - Charity number 1175749

Accounts



Trustees' Annual Report for the period

From **1st Sept 2020** Period start date To **1st Aug 2021**
Period end date

Charity name: **Uttoxeter Skating Club**

Charity registration number: **1175749**

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 in Uttoxeter by the provision of instruction, training in ice skating This includes, but not limited to, running off ice classes, competitions, galas and social events to help build a strong family ice skating community in Uttoxeter
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	Off Ice Training Skating related skills building workshops Almost all our normal planned activities such as showcases, competitions, outdoor, healthy pursuits and awards ceremony were all cancelled due to the covid 19 pandemic
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have majority vote on guidance

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	Para 1.38	

program related investment		
Contribution made by volunteers	Para 1.38	
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>Continued affiliation with National Ice Skating Association (NISA)</p> <p>Continuing and upgrading to level 4 of NISA testing at Uttoxeter Ice Rink</p> <p>Organising both fitness classes and skills building workshop</p> <p>Organising lock down "Zoom" Quizzes</p> <p>Opening of local Christmas Ice Rink to promote the club and entertain local community</p> <p>Securing supplier of club merchandise Jackets , hoodies and sports wear for members to purchase</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The promotion of community participation in healthy recreation in Uttoxeter by the provision of instruction and training in ice skating
Performance of fundraising activities against objectives set	Para 1.41	None this year due to the closure Because of covid 19 restrictions and lock down

Investment performance against objectives	Para 1.41	None due to lock down and covid restrictions
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£873 in Credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Annual Affiliation to NISA Fees Deposits to organised events
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None club is in credit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Main source of funding was membership fees, supplemented by "profit" from donations received at organised events and some private donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policies relating to investments
A description of the principal risks facing the charity	Para 1.46	None
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	Association
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	Membership election or trustee Co-option

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Cheryl Rice SCVYS Staffs Council 42a Eastgate Street Stafford ST16 2LY
Relationship with any related parties	Para 1.51	Help, support and guidance
Other		

Reference and Administrative details

Charity name	Uttoxeter Skating Club
Other name the charity uses	none
Registered charity number	1175749

Charity's principal address	Cinebowl I-Skate Town Meadow Way Uttoxeter ST14 8AZ

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	David McPhee	President		
2	Sam Fleeman	Treasurer	01 Jan 20 to year end	
3	Penny Wilson	Secretary	01 Jan 20 to year end	
4	Gary Horton	Trustee	01 Jan 20 to year end	
5	Clare Hudson	Coach Trustee		
6	David Marston	Coach Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

G Horton

S Fleeman

Full name(s)

Gary Horton

Sam Fleeman (Treasure)

Position (eg
Secretary, Chair, etc)

Chairman/ Trustee

Date

25th June 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Uttoxeter Skating Club

No (if any)
1175749

Receipts and payments accounts

For the period from	Period start date 9/1/2020	To	Period end date 8/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Membership	-	-	-	-
Club Uniform	-	-	-	-
Social Events	-	-	-	-
Training Sessions	-	-	-	-
Competitions and Galas	-	-	-	-
Donations	200	-	-	200
Other Sales	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	200	-	-	200
A3 Payments				
Affiliation	-	-	-	-
Club Uniform	-	-	-	-
Office Equipment & IT	-	-	-	-
Skating Equipment	-	-	-	-
Marketing	-	-	-	-
Cost of Goods & Services	141	-	-	141
Purchase Delivery Costs	-	-	-	-
Other Expenses	-	-	-	-
	-	-	-	-
Sub total	141	-	-	141
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	141	-	-	141
Net of receipts/(payments)	59	-	-	59
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	814	-	-	814
Cash funds this year end	873	-	-	873

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash in Hand	-	-
	Lloyds Bank	873	-
		-	-
	Total cash funds	873	-
	(agree balances with receipts and payments account(s))	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name

CC16a



Last year

to the nearest £

105
158
932
116
112
207
93
-
1,722

-
-

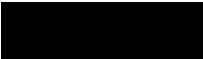
1,722

338
197
168
-
-
1,546
-
2
-
2,251

-

2,251

- 529
-
1,343
814



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

UTTOXETER SKATING CLUB

England & Wales - Charity number 1175749

Accounts

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Membership election or trustee Co-option

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation in Uttoxeter by the provision of instruction and training in ice skating.

This includes, but is not limited to, running off-ice classes, competitions, galas and social events to help build a strong family ice skating community in Uttoxeter.

Off ice training.

Skating related skills building workshops

Almost all our normal planned activities such as showcases, competitions and award ceremony were cancelled due to the Covid19 pandemic

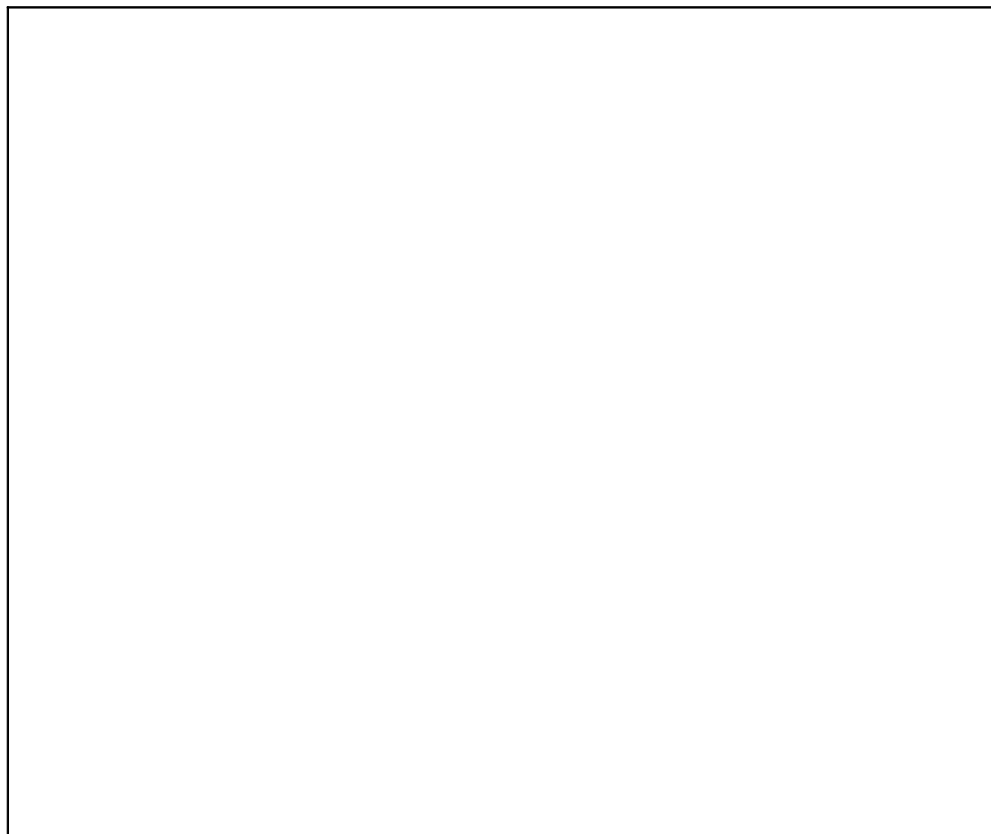
Lockdown quiz nights via zoom

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continued affiliation with National Ice Skating Association (NISA)

Continuing and upgrading to level 4 of NISA testing at Uttoxeter ice rink.

Organising both fitness classes and skills building workshops

Organising lock down "Zoom" quizzes

Opening of local Christmas Ice Rink to promote the club and entertain the local community

Making merchandised club jackets and hoodies available to members for purchase.

Section E Financial review

Brief statement of the charity's policy on reserves

£500 to cover insurance and affiliation with the national governing body for Ice Skating

Details of any funds materially in deficit

None, club is in credit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Main source of funding was membership fees, supplemented by "profit" from donations received at organised events and some private donations.

Expenditure enabled the club to promote skating, raising awareness of the sport and therefore encouraging skills, fitness and well being in the community.

No investments or policies relating to investments.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

D. McPhee

Full name(s)

David McPhee

Position (eg Secretary, Chair)

President

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Uttoxeter Skating Club

No (if any)
115749

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	105	-	-	105	745
Club Uniform	158	-	-	158	194
Social Events	932	-	-	932	908
Training Sessions	116	-	-	116	283
Competition and Galas	112	-	-	112	334
Donations	207	-	-	207	1,403
Other Sales	93	-	-	93	511
	-	-	-	-	-
Sub total (Gross income for AR)	1,722	-	-	1,722	4,378
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,722	-	-	1,722	4,378
A3 Payments					
Affiliations	338	-	-	338	353
Club Uniform	197	-	-	197	184
Office Equipment & IT	168	-	-	168	307
Skating Equipment	-	-	-	-	1,424
Marketing	-	-	-	-	17
Cost of Goods & Services	1,546	-	-	1,546	1,398
Purchase Delivery Costs	-	-	-	-	127
Other Expenses	2	-	-	2	219
	-	-	-	-	-
Sub total	2,251	-	-	2,251	4,029
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,251	-	-	2,251	4,029
Net of receipts/(payments)	- 529	-	-	- 529	349
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,343	-	-	1,343	-
Cash funds this year end	814	-	-	814	349

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	-	-	-
	Lloyds	814	-	-
		-	-	-
	Total cash funds	814	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval