



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Sept.	2019		31	August	2020

### Section A Reference and administration details

Charity name

Uttoxeter Skating Club

Other names charity is known by

Registered charity number (if any) 1175749

Charity's principal address

Cinebowl I-skate

Town Meadows Way

UTTOXETER

Postcode

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		Members or Trustees
2	Natasha Fulshaw	Secretary	Until 01 Jan 2020	
3	Penny Wilson	Treasurer (joint)	Until 01 Jan 2020	
		Secretary	1Jan. 2020 to year end	
4	Kris Turner	Treasurer (joint)	Until 01 Jan 2020	
		Treasurer	1Jan. 2020 to year end	
5	Darcie Morris	Trustee	1Jan. 2020 to year end	
6	Paul Snape	Trustee		
7	Claire Hudson	Coach Trustee		
8	David Marston	Coach Trustee		

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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
Association
Membership election or trustee Co-option

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

### 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 Utttoxeter 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 Utttoxeter.

**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)**

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

**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. T. G. L.

Full name(s)

David McPhee

Position (eg Secretary, Chair)

President

**Date** 31/08/20



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Utttoxeter 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

### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,722	-	-	1,722	4,378
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,722	-	-	1,722	4,378
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	2,251	-	-	2,251	4,029
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,251	-	-	2,251	4,029
<b>Net of receipts/(payments)</b>	- 529	-	-	- 529	349
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,343	-	-	1,343	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash in Hand	-	-	-
	Lloyds	814	-	-
		-	-	-
	<b>Total cash funds</b>	<b>814</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

		-	
Signature	Print Name	Date of approval	