



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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

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

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

	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
