

# CAMDEN FENCING CLUB

England & Wales · Charity number 1175788

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-11-17

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

## Contact

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**Address** 18 Barn Field  
Upper Park Road  
London  
NW3 2UU

**Phone** 07786064883

**Email** [camdenfencingclub@gmail.com](mailto:camdenfencingclub@gmail.com)

**Website** [www.camdenfencingclub.org](http://www.camdenfencingclub.org)

## Activities

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**Objects:** CFC'S OBJECT IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES, EQUIPMENT AND COACHING FOR THE SPORT OF FENCING IN THE LONDON BOROUGH OF CAMDEN.

**Activities:** CFCs objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden. Activities include physical training and education available to all in the community, Mental wellbeing, Coaching, Mentoring, Support at competitions, Equipment loan, Bursaries, social events

## Classification

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- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Camden

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-31 | £95,815 | £100,168    | -      | -         |
| 2024-07-31 | £94,625 | £77,553     | -      | -         |
| 2023-07-31 | £75,383 | £81,009     | -      | -         |
| 2022-07-31 | £69,693 | £78,861     | -      | -         |
| 2021-07-31 | £40,462 | £44,828     | -      | -         |
| 2020-07-31 | £79,663 | £71,719     | -      | -         |

## Trustees

| Name                          | Role  | Appointed  |
|-------------------------------|-------|------------|
| <b>PATRICIA AIYENURO</b>      | Chair | 2017-09-28 |
| David McDougall               |       | 2017-09-28 |
| Matthew Pearce                |       | 2019-11-08 |
| Philip Samuel Vickers Elliott |       | 2024-08-01 |

**CAMDEN FENCING CLUB**

England & Wales - Charity number 1175788

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# Accounts

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# Trustees' Annual Report for the period

From

|                   |        |      |
|-------------------|--------|------|
| Period start date |        |      |
| 1                 | AUGUST | 2024 |

To

|                 |      |      |
|-----------------|------|------|
| Period end date |      |      |
| 31              | JULY | 2025 |

## Section A

### Reference and administration details

Charity name

CAMDEN FENCING CLUB

Other names charity is known by

CFC

Registered charity number (if any)

1175788

Charity's principal address

18 BARNFIELD  
UPPER PARK ROAD  
LONDON  
NW3 2UU

#### 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 | Patricia Aiyenuro   | Chair           |                                   |                                                               |
| 2 | David McDougall     | Secretary       |                                   |                                                               |
| 3 | Loretta Leberknight | Trustee         | 15 <sup>th</sup> Oct 2024         |                                                               |
| 4 | Matthew Pearce      | Treasurer       |                                   |                                                               |
| 5 | Phil Elliott        | Trustee         |                                   |                                                               |

Type of adviser

Name

Address

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

## 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)

Charitable Incorporated Organisation

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

Elected by existing Trustees

### Additional governance issues (Optional information)

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

## Section C Objectives and activities

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

CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.

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)

Physical training and education available to all in the community.

Mental wellbeing

Coaching training

Mentoring

Support at competitions

Equipment loan

Bursaries where funding allows

Social events and fundraising

The Trustees have regard to the guidance issued by the Charity Commission Public Benefit.

### Additional details of objectives and activities (Optional information)

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Camden Fencing Club is one of the UK's most successful fencing clubs offering lessons in sabre and foil to children, adults and veterans. We welcome beginners and experienced fencers of all ages covering a broad range of abilities from those starting the sport to members of the GB national teams. Our programmes are aimed to help people realise their true potential.

With professional coaches we run 5 youth, 4 adult sessions and one women's squad session per week. We have over 200 members and visitors participating in our Club.

Camden Fencing Club has worked hard to create a programme to support fencers on the journey to the Olympics and support the Club.

During the year the Club organised a summer coaching camp in Italy for members, providing an excellent opportunity for skill development and team building at an international level.

The London Borough of Camden is concerned about inactive youth, and we are delighted to provide after school fencing sessions. Evidence suggests that fencing is uniquely positioned to attract an inactive population that is uninterested in sport. Fencing is a strategic sport, almost like a physical form of chess. It teaches young people to think for themselves and to analyse the way other people think.

Fencing is an activity that gives girls the opportunity to master challenges, boosting their self-esteem and resilience. Fencing takes attention away from looks and instead puts the focus on physical fitness and improving technique.

We would like to recognise those who have supported the Club through donations, in particular a generous donation received in November 2024, as well as the talented fencers who have competed in our wonderful sport both in the UK and abroad.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Income for the year was £95,815 (2024: £94,625), broadly stable year-on-year. Membership, lesson and visitor fees were £80,447 (2024: £70,627), reflecting continued demand for fencing coaching across all age groups. The Club received donations totalling £14,774 (2024: £10,351), including a significant donation of £12,496 in November 2024.

Total payments were £100,168 (2024: £77,553), an increase principally due to higher hall hire costs (£46,181 vs £33,035) reflecting increased use of facilities, and the costs of the annual coaching camp in Italy (£8,184). Camp income of £8,525 had been received from participants in the prior financial year.

The net deficit for the year was £4,353, reducing closing cash funds to £15,251 (2024: £19,604). We note that if we exclude the costs in 2025 (and income in 2024) of the Italy camp, the surplus would have been £3,831 in 2025 (and reduced to £8,547 in 2024). The trustees maintain a reserves policy of retaining sufficient funds to cover the Club's ongoing commitments and will monitor the cash position going forward.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

Accounts have been examined by an Independent Examiner and filed with the Charity Commission.

**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)                        |  |  |
|                                     | .....                                                                             |                                                                                     |
| Full name(s)                        | Patricia Aiyenuro                                                                 | Matthew Pearce                                                                      |
| Position (eg Secretary, Chair, etc) | Chair                                                                             | Treasurer                                                                           |
| Date                                | 25/05/2026                                                                        |                                                                                     |

|                                         |                               |       |    |
|-----------------------------------------|-------------------------------|-------|----|
| Charity Name <b>Camden Fencing Club</b> | No (if any)<br>1175788        | CC16a |    |
| <b>Receipts and payments accounts</b>   |                               |       |    |
| For the period from                     | Period start date<br>1-Aug-24 |       | To |

## Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Membership Lessons Visitor fees                       | 80,447                                 | -                                    | -                                   | 80,447                          | 70,627                        |
| Competitions                                          | -                                      | -                                    | -                                   | -                               | -                             |
| CFC Promotion (Hoodies, etc)                          | -                                      | -                                    | -                                   | -                               | 8                             |
| Grants (inc Jack Petchy)                              | -                                      | -                                    | -                                   | -                               | -                             |
| Sponsorships (inc GLL)                                | -                                      | -                                    | -                                   | -                               | -                             |
| Donations Competition Coaching                        | -                                      | -                                    | -                                   | -                               | 1,208                         |
| Donations and Gift Aid                                | 14,774                                 | -                                    | -                                   | 14,774                          | 10,351                        |
| Other revenues (fund raising, armory, int)            | 594                                    | -                                    | -                                   | 594                             | 12,431                        |
| <b>Sub total(Gross income for AR)</b>                 | <b>95,815</b>                          | <b>-</b>                             | <b>-</b>                            | <b>95,815</b>                   | <b>94,625</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>95,815</b>                          | <b>-</b>                             | <b>-</b>                            | <b>95,815</b>                   | <b>94,625</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Advertising                                           | -                                      | -                                    | -                                   | -                               | £0                            |
| Hall Hire                                             | 46,181                                 | -                                    | -                                   | 46,181                          | £33,035                       |
| Competition                                           | -                                      | -                                    | -                                   | -                               | £0                            |
| CFC Promotion                                         | -                                      | -                                    | -                                   | -                               | £0                            |
| British Fencing Membership                            | 40                                     | -                                    | -                                   | 40                              | £103                          |
| Equipment & Armoury                                   | 3,020                                  | -                                    | -                                   | 3,020                           | £862                          |
| Continued Education                                   | -                                      | -                                    | -                                   | -                               | £0                            |
| Remuneration                                          | 37,091                                 | -                                    | -                                   | 37,091                          | £34,944                       |
| Comp Coaching & Travel                                | 11,644                                 | -                                    | -                                   | 11,644                          | £6,410                        |
| Web hosting and domains                               | 297                                    | -                                    | -                                   | 297                             | £409                          |
| Member Grants                                         | -                                      | -                                    | -                                   | -                               | £0                            |
| Other Expenses                                        | 1,895                                  | -                                    | -                                   | 1,895                           | £1,789                        |
| <b>Sub total</b>                                      | <b>100,168</b>                         | <b>-</b>                             | <b>-</b>                            | <b>100,168</b>                  | <b>77,553</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>100,168</b>                         | <b>-</b>                             | <b>-</b>                            | <b>100,168</b>                  | <b>77,553</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 4,353</b>                         | <b>-</b>                             | <b>-</b>                            | <b>- 4,353</b>                  | <b>17,072</b>                 |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>19,604</b>                          | <b>-</b>                             | <b>-</b>                            | <b>19,604</b>                   | <b>2,532</b>                  |
| <b>Cash funds this year end</b>                       | <b>15,251</b>                          | <b>-</b>                             | <b>-</b>                            | <b>15,251</b>                   | <b>19,604</b>                 |

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

| Categories                                             | Details                     | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------------------------------------|-----------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                   | Lloyds Bank current account | 2,851                              | -                                | -                               |
|                                                        | Lloyds Bank savings account | 12,399                             | -                                | -                               |
|                                                        | Reserve account             | 1                                  | -                                | -                               |
|                                                        | <b>Total cash funds</b>     | <b>15,251</b>                      | <b>-</b>                         | <b>-</b>                        |
| (agree balances with receipts and payments account(s)) |                             | OK                                 | OK                               | OK                              |

|                                 |         | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> | Details |                                    |                                  |                                 |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             |         | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Details |                                 |                       |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature | Print Name     | Date of approval |
|-----------|----------------|------------------|
| M Pearce  | Matthew Pearce | 26/05/2026       |
|           |                |                  |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Camden Fencing Club

**On accounts for the year  
ended**

31 July 2025

**Charity no  
(if any)**

1175788

**Set out on pages**

CC16a pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year stated above.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:**

20/05/2026

**Name:**

Steven Lundie

**Relevant professional  
qualification(s) or body  
(if any):**

ACA (ICAEW)

**Address:**

Moss & Williamson Chartered Accountants, 3 Mellor Road Cheadle Hulme,  
Cheshire, SK8 5AT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None applicable.

**CAMDEN FENCING CLUB**

England & Wales - Charity number 1175788

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# Accounts

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| Trustees' Annual Report for the period |                   |        |      |    |                 |      |
|----------------------------------------|-------------------|--------|------|----|-----------------|------|
| From                                   | Period start date |        |      | To | Period end date |      |
|                                        | 1                 | AUGUST | 2023 |    | 31              | JULY |

## Section A Reference and administration details

|                                    |                                                      |
|------------------------------------|------------------------------------------------------|
| Charity name                       | CAMDEN FENCING CLUB                                  |
| Other names charity is known by    | CFC                                                  |
| Registered charity number (if any) | 117588                                               |
| Charity's principal address        | 18 BARNFIELD<br>UPPER PARK ROAD<br>LONDON<br>NW3 2UU |

### 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 | Patricia Aiyenuro   | Chair           |                                   |                                                               |
| 2 | David McDougall     | Secretary       |                                   |                                                               |
| 3 | Loretta Leberknight | Treasurer       |                                   |                                                               |
| 4 | Matthew Pearce      | Trustee         |                                   |                                                               |
| 5 | Kieran McDonnell    | Trustee         | 01/08/23 to 17/01/24              |                                                               |
| 6 | Phil Elliot         | Trustee         |                                   |                                                               |

Name Address

### Type of adviser

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

|  |
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|  |
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## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by existing Trustees         |

## Additional governance issues (Optional information)

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

## Section C Objectives and activities

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

CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.

**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)**

Physical training and education available to all in the community.

Mental wellbeing

Coaching training

Mentoring

Support at competitions

Equipment loan

Bursaries where funding allows

Social events and fundraising

The Trustees have regard to the guidance issued by the Charity Commission Public Benefit.

## Additional details of objectives and activities (Optional information)

## Section D Achievements and performance

| Section D                                                                     | Achievements and performance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Summary of the main achievements of the charity during the year</b></p> | <p>Camden Fencing Club is one of the UK's most successful fencing clubs offering lessons in sabre and foil to children, adults and veterans. We welcome beginners and experienced fencers of all ages covering a broad range of abilities from those starting the sport to members of the GB national teams. Our programmes are aimed to help people realise their true potential.</p> <p>With professional coaches we run 5 youth, 4 adult sessions and one women's squad session per week. We have over 200 members and visitors participating in our Club.</p> <p>Camden Fencing Club has worked hard create a programme to support fencers on the journey to the Olympics and support the Club.</p> <p>The London Borough of Camden is concerned about inactive youth, and we are delighted to provide after school fencing sessions. Evidence suggests that fencing is uniquely positioned to attract an inactive population that is uninterested in sport and inactive population. Fencing is a strategic sport, almost like a physical form of chess. It teaches young people to think for themselves and to analyse the way other people think.</p> <p>Fencing is an activity that gives girls the opportunity to master challenges, boosting their self-esteem and resilience. Fencing takes attention away from looks and instead puts the focus on physical fitness and improving technique.</p> <p>We would like to recognise those who have supported the Club through donations as well as the talented fencers who have competed in our wonderful sport both in the UK and abroad.</p> |

| Section E                                                         | Financial review                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Brief statement of the charity's policy on reserves</b></p> | <p>Income grew 25%. Membership fees and donations grew strongly. We did not run a Competition at the club in 2024 which reduced our income from that source. Expenses were lower: Hall hire and coaching costs were in line with prior year but expenses were lower as the costs of a Summer training camp were incurred after period end (but the costs of the 2023 camp were incurred within the 2023 financial year. The Club supports competitors by providing coaching.</p> |
| <p><b>Details of any funds materially in deficit</b></p>          | <p>none</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

**Further financial review details (Optional information)**

Accounts have been examined by an Independent Examiner and filed with the Charity Commission.

## Section F

## Other optional information

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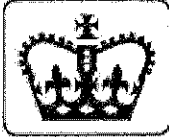
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                     |                 |
|-------------------------------------|---------------------|-----------------|
| Signature(s)                        | <i>Pat Aiyenuro</i> | <i>M Pearce</i> |
| Full name(s)                        | Patricia Aiyenuro   | Matthew Pearce  |
| Position (eg Secretary, Chair, etc) | Chair               | Trustee         |
| Date                                | 26/05/2025          |                 |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Camden Fencing Club

**On accounts for the year  
ended**

31 July 2024

**Charity no  
(if any)**

1175788

**Set out on pages**

CC16a pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:** 22/05/2025

**Name:**

Steven Lundie

**Relevant professional  
qualification(s) or body  
(if any):**

ACA (ICAEW)

**Address:**

Moss & Williamson Chartered Accountants, 3 Mellor Road Cheadle Hulme,  
Cheshire, SK8 5AT

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None applicable.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

No (if any)

## Receipts and payments accounts

CC16a

| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
|                     | 01-Aug-23         |    | 31-Jul-24       |

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Membership Lessons Visitor fees                       | 70,627                                 | -                                    | -                                   | 70,627                          | 55,792                        |
| Competitions                                          | -                                      | -                                    | -                                   | -                               | 3,099                         |
| CFC Promotion (Hoodies, etc)                          | 8                                      | -                                    | -                                   | 8                               | -                             |
| Grants (inc Jack Petchy)                              | -                                      | -                                    | -                                   | -                               | -                             |
| Sponsorships (inc GLL)                                | -                                      | -                                    | -                                   | -                               | 140                           |
| Donations Competition Coaching                        | 1,208                                  | -                                    | -                                   | 1,208                           | 1,565                         |
| Donations and Gift Aid                                | 10,351                                 | -                                    | -                                   | 10,351                          | 3,926                         |
| Other revenues (fund raising, armory, int)            | 12,431                                 | -                                    | -                                   | 12,431                          | 10,860                        |
| <b>Sub total (Gross income for AR)</b>                | <b>94,625</b>                          | <b>-</b>                             | <b>-</b>                            | <b>94,625</b>                   | <b>75,383</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>94,625</b>                          | <b>-</b>                             | <b>-</b>                            | <b>94,625</b>                   | <b>75,383</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Advertising                                           | -                                      | -                                    | -                                   | -                               | £0                            |
| Hall Hire                                             | 33,035                                 | -                                    | -                                   | 33,035                          | £32,422                       |
| Competition                                           | -                                      | -                                    | -                                   | -                               | £1,395                        |
| CFC Promotion                                         | -                                      | -                                    | -                                   | -                               | £576                          |
| British Fencing Membership                            | 103                                    | -                                    | -                                   | 103                             | £45                           |
| Equipment & Armoury                                   | 862                                    | -                                    | -                                   | 862                             | £1,761                        |
| Continued Education                                   | -                                      | -                                    | -                                   | -                               | £0                            |
| Remuneration                                          | 34,944                                 | -                                    | -                                   | 34,944                          | £33,097                       |
| Comp Coaching & Travel                                | 6,410                                  | -                                    | -                                   | 6,410                           | £3,194                        |
| Web hosting and domains                               | 409                                    | -                                    | -                                   | 409                             | £1,596                        |
| Member Grants                                         | -                                      | -                                    | -                                   | -                               | £0                            |
| Other Expenses                                        | 1,789                                  | -                                    | -                                   | 1,789                           | £6,924                        |
| <b>Sub total</b>                                      | <b>77,553</b>                          | <b>-</b>                             | <b>-</b>                            | <b>77,553</b>                   | <b>81,009</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>77,553</b>                          | <b>-</b>                             | <b>-</b>                            | <b>77,553</b>                   | <b>81,009</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>17,072</b>                          | <b>-</b>                             | <b>-</b>                            | <b>17,072</b>                   | <b>- 5,626</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>2,532</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,532</b>                    | <b>8,158</b>                  |
| <b>Cash funds this year end</b>                       | <b>19,604</b>                          | <b>-</b>                             | <b>-</b>                            | <b>19,604</b>                   | <b>2,532</b>                  |

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

| Categories    | Details                      | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Lloyds Accounts & petty cash | 5,585                              | -                                | -                               |
|               | Reserve accounts             | 14,019                             | -                                | -                               |
|               |                              | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>      | <b>19,604</b>                      | <b>-</b>                         | <b>-</b>                        |

(agree balances with receipts and payments account(s))

| Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|------------------------------------|----------------------------------|---------------------------------|
|------------------------------------|----------------------------------|---------------------------------|

### B2 Other monetary assets

| Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------|------------------------------------|----------------------------------|---------------------------------|
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |

### B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

### B4 Assets retained for the charity's own use

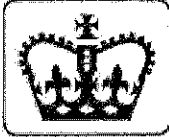
| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

### B5 Liabilities

| 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 |
|-------------------------------------------------------------------------------------|----------------|------------------|
|  | Matthew Pearce | 22/05/2025       |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Camden Fencing Club

**On accounts for the year  
ended**

31 July 2024

**Charity no  
(if any)**

1175788

**Set out on pages**

CC16a pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:** 22/05/2025

**Name:**

Steven Lundie

**Relevant professional  
qualification(s) or body  
(if any):**

ACA (ICAEW)

**Address:**

Moss & Williamson Chartered Accountants, 3 Mellor Road Cheadle Hulme,  
Cheshire, SK8 5AT

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None applicable.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

No (if any)

## Receipts and payments accounts

CC16a

| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
|                     | 01-Aug-23         |    | 31-Jul-24       |

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Membership Lessons Visitor fees                       | 70,627                                 | -                                    | -                                   | 70,627                          | 55,792                        |
| Competitions                                          | -                                      | -                                    | -                                   | -                               | 3,099                         |
| CFC Promotion (Hoodies, etc)                          | 8                                      | -                                    | -                                   | 8                               | -                             |
| Grants (inc Jack Petchy)                              | -                                      | -                                    | -                                   | -                               | -                             |
| Sponsorships (inc GLL)                                | -                                      | -                                    | -                                   | -                               | 140                           |
| Donations Competition Coaching                        | 1,208                                  | -                                    | -                                   | 1,208                           | 1,565                         |
| Donations and Gift Aid                                | 10,351                                 | -                                    | -                                   | 10,351                          | 3,926                         |
| Other revenues (fund raising, armory, int)            | 12,431                                 | -                                    | -                                   | 12,431                          | 10,860                        |
| <b>Sub total (Gross income for AR)</b>                | <b>94,625</b>                          | <b>-</b>                             | <b>-</b>                            | <b>94,625</b>                   | <b>75,383</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>94,625</b>                          | <b>-</b>                             | <b>-</b>                            | <b>94,625</b>                   | <b>75,383</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Advertising                                           | -                                      | -                                    | -                                   | -                               | £0                            |
| Hall Hire                                             | 33,035                                 | -                                    | -                                   | 33,035                          | £32,422                       |
| Competition                                           | -                                      | -                                    | -                                   | -                               | £1,395                        |
| CFC Promotion                                         | -                                      | -                                    | -                                   | -                               | £576                          |
| British Fencing Membership                            | 103                                    | -                                    | -                                   | 103                             | £45                           |
| Equipment & Armoury                                   | 862                                    | -                                    | -                                   | 862                             | £1,761                        |
| Continued Education                                   | -                                      | -                                    | -                                   | -                               | £0                            |
| Remuneration                                          | 34,944                                 | -                                    | -                                   | 34,944                          | £33,097                       |
| Comp Coaching & Travel                                | 6,410                                  | -                                    | -                                   | 6,410                           | £3,194                        |
| Web hosting and domains                               | 409                                    | -                                    | -                                   | 409                             | £1,596                        |
| Member Grants                                         | -                                      | -                                    | -                                   | -                               | £0                            |
| Other Expenses                                        | 1,789                                  | -                                    | -                                   | 1,789                           | £6,924                        |
| <b>Sub total</b>                                      | <b>77,553</b>                          | <b>-</b>                             | <b>-</b>                            | <b>77,553</b>                   | <b>81,009</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>77,553</b>                          | <b>-</b>                             | <b>-</b>                            | <b>77,553</b>                   | <b>81,009</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>17,072</b>                          | <b>-</b>                             | <b>-</b>                            | <b>17,072</b>                   | <b>5,626</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>2,532</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,532</b>                    | <b>8,158</b>                  |
| <b>Cash funds this year end</b>                       | <b>19,604</b>                          | <b>-</b>                             | <b>-</b>                            | <b>19,604</b>                   | <b>2,532</b>                  |

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

| Categories    | Details                      | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Lloyds Accounts & petty cash | 5,585                              | -                                | -                               |
|               | Reserve accounts             | 14,019                             | -                                | -                               |
|               |                              | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>      | <b>19,604</b>                      | <b>-</b>                         | <b>-</b>                        |

(agree balances with receipts and payments account(s))

| Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|------------------------------------|----------------------------------|---------------------------------|
| OK                                 | OK                               | OK                              |

### B2 Other monetary assets

| Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------|------------------------------------|----------------------------------|---------------------------------|
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |

### B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

### B4 Assets retained for the charity's own use

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

### B5 Liabilities

| 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 |
|-------------------------------------------------------------------------------------|----------------|------------------|
|  | Matthew Pearce | 22/05/2025       |

**CAMDEN FENCING CLUB**

England & Wales - Charity number 1175788

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# Accounts

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## Trustees' Annual Report for the period

Period start date

Period end date

From

1 AUGUST 2011

To

31 JULY 2012

### Section A

### Reference and administration details

Charity name

CAMDEN FENCING CLUB

Other names charity is known by

CFC

Registered charity number (if any)

117588

Charity's principal address

18 BARNFIELD

UPPER PARK ROAD

LONDON

NW3 2UU

### 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 | Patricia Aiyenuro   | Chair           |                                   |                                                               |
| 2 | David McDougall     | Secretary       |                                   |                                                               |
| 3 | Loretta Leberknight | Treasurer       |                                   |                                                               |
| 4 | Matthew Pearce      | Trustee         |                                   |                                                               |
| 5 | Kieran McDonnell    | Trustee         |                                   |                                                               |
| 6 | Phil Elliot         | Trustee         |                                   |                                                               |

Name

Address

Type of adviser

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

### Section B

### Structure, governance and management

#### Description of the charity's trusts

|                                |                                      |
|--------------------------------|--------------------------------------|
| Type of governing document     | Constitution                         |
| How the charity is constituted | Charitable Incorporated Organisation |
| Trustee selection methods      | Elected by existing Trustees         |

#### Additional governance issues (Optional information)

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

### Section C

### Objectives and activities

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

CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.

**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)**

Physical training and education available to all in the community.

Mental wellbeing

Coaching training

Mentoring

Support at competitions

Equipment loan

Bursaries where funding allows

Social events and fundraising

The Trustees have regard to the guidance issued by the Charity Commission Public Benefit.

#### Additional details of objectives and activities (Optional information)

### Section D

### Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Camden Fencing Club is one of the UK's most successful fencing clubs offering lessons in sabre and foil to children, adults and veterans. We welcome beginners and experienced fencers of all ages covering a broad range of abilities from those starting the sport to members of the GB national teams. Our programmes are aimed to help people realise their true potential.

With professional coaches we run 5 youth, 4 adult sessions and one women's squad session per week. We have over 200 members and visitors participating in our Club.

Camden Fencing Club has worked hard create a programme to support fencers on the journey to the Olympics and support the Club.

The London Borough of Camden is concerned about inactive youth and we are delighted to provide after school fencing sessions. Evidence suggests that fencing is uniquely positioned to attract an inactive population that is uninterested in sport and inactive population. Fencing is a strategic sport, almost like a physical form of chess. It teaches young people to think for themselves and to analyse the way other people think.

We continue with Muslim Women Fence in conjunction with the Muslim Sports Association and Camden Muslim Women's Project to engage Muslim women in sport. This is a targeted approach - giving Muslim women the opportunity to stay physically active and socialise at the same time. Many of our participants have young children and welcome the time to do an activity which engages them physically and mentally.

Fencing is an activity that gives girls the opportunity to master challenges, boosting their self-esteem and resilience. Fencing takes attention away from looks and instead puts the focus on physical fitness and improving technique.

We would like to recognise the Winton family, ING and parents who have supported the Club through donations to support the Club as well as talented fencers to compete in the UK and abroad.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Membership fees and donations remained stable this year. However sponsorships and grants were lower. Expenses were higher as with the Club purchasing more equipment for female fencers and a 12% increase in hall hire. The Club supports competitors by providing coaching.

### Details of any funds materially in deficit

none

### Further financial review details (Optional information)

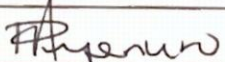
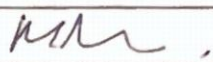
Accounts have been examined by an Independent Examiner and filed with the Charity Commission.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

|                                     |                                                                                   |                                                                                     |
|-------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Patricia Aiyenuro                                                                 | Matthew Pearce                                                                      |
| Position (eg Secretary, Chair, etc) | Chair                                                                             | Trustee                                                                             |

Date 4 ~ 1/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|              |             |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

## Receipts and payments accounts

CC16a

|                     |                   |    |                 |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
|                     | 01-Aug-22         |    | 31-Jul-23       |

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Membership Lessons Visitor fees                       | 55,792                                 | -                                    | -                                   | 55,792                          | 54,143                        |
| Competitions                                          | 3,099                                  | -                                    | -                                   | 3,099                           | -                             |
| CFC Promotion (Hoodies, etc)                          | -                                      | -                                    | -                                   | -                               | -                             |
| Grants (inc Jack Petchy)                              | -                                      | -                                    | -                                   | -                               | -                             |
| Sponsorships (inc GLL)                                | 140                                    | -                                    | -                                   | 140                             | 2,055                         |
| Donations Competition Coaching                        | 1,565                                  | -                                    | -                                   | 1,565                           | 1,890                         |
| Donations and Gift Aid                                | 3,926                                  | -                                    | -                                   | 3,926                           | 10,836                        |
| Other revenues (fund raising, armory, int)            | 10,860                                 | -                                    | -                                   | 10,860                          | 768                           |
| <b>Sub total (Gross income for AR)</b>                | <b>75,383</b>                          | <b>-</b>                             | <b>-</b>                            | <b>75,383</b>                   | <b>69,693</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>75,383</b>                          | <b>-</b>                             | <b>-</b>                            | <b>75,383</b>                   | <b>69,693</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Advertising                                           | -                                      | -                                    | -                                   | -                               | £136                          |
| Hall Hire                                             | 32,422                                 | -                                    | -                                   | 32,422                          | £28,902                       |
| Competition                                           | 1,395                                  | -                                    | -                                   | 1,395                           | £0                            |
| CFC Promotion                                         | 576                                    | -                                    | -                                   | 576                             | £375                          |
| British Fencing Membership                            | 45                                     | -                                    | -                                   | 45                              | £40                           |
| Equipment & Armoury                                   | 1,761                                  | -                                    | -                                   | 1,761                           | £6,824                        |
| Continued Education                                   | -                                      | -                                    | -                                   | -                               | £0                            |
| Remuneration                                          | 33,097                                 | -                                    | -                                   | 33,097                          | £36,793                       |
| Comp Coaching & Travel                                | 3,194                                  | -                                    | -                                   | 3,194                           | £3,845                        |
| Web hosting and domains                               | 1,596                                  | -                                    | -                                   | 1,596                           | £1,708                        |
| Member Grants                                         | -                                      | -                                    | -                                   | -                               | £0                            |
| Other Expenses                                        | 6,924                                  | -                                    | -                                   | 6,924                           | £237                          |
| <b>Sub total</b>                                      | <b>81,009</b>                          | <b>-</b>                             | <b>-</b>                            | <b>81,009</b>                   | <b>78,861</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>81,009</b>                          | <b>-</b>                             | <b>-</b>                            | <b>81,009</b>                   | <b>78,861</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 5,626</b>                         | <b>-</b>                             | <b>-</b>                            | <b>- 5,626</b>                  | <b>- 9,168</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>8,158</b>                           | <b>-</b>                             | <b>-</b>                            | <b>8,158</b>                    | <b>17,326</b>                 |
| <b>Cash funds this year end</b>                       | <b>2,532</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,532</b>                    | <b>8,158</b>                  |

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

| Categories           | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Lloyds Accounts & petty cash                           | 2,532                              | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | 2,532                              | -                                | -                               |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |

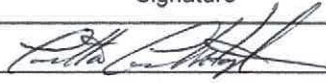
|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name          | Date of approval |
|-------------------------------------------------------------------------------------|---------------------|------------------|
|  | LORETTA LEBERKNIGHT | 27/9/23          |



Section A

Independent Examiner's Report

Report to the trustees

Camden Fencing Club

On accounts for the year  
ended

31 July 2023

Charity  
no (if  
any)

1175788

Set out on pages

CC16a pages 1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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.

Signed:

Leigh Enevoldson

Date:

16/11/2023

Name:

Leigh Enevoldson

Relevant professional  
qualification(s) or body  
(if any):

ACA- Associate of the Institute of Chartered Accountants in England and Wales

Address:

50 Grandison Road, London SW11 6LW

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not applicable



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-22

To

31-Jul-23

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Membership Lessons Visitor fees                       | 55,792                                    | -                                       | -                                      | 55,792                          | 54,143                        |
| Competitions                                          | 3,099                                     | -                                       | -                                      | 3,099                           | -                             |
| CFC Promotion (Hoodies, etc)                          | -                                         | -                                       | -                                      | -                               | -                             |
| Grants (inc Jack Petchy)                              | -                                         | -                                       | -                                      | -                               | -                             |
| Sponsorships (inc GLL)                                | 140                                       | -                                       | -                                      | 140                             | 2,055                         |
| Donations Competition Coaching                        | 1,565                                     | -                                       | -                                      | 1,565                           | 1,890                         |
| Donations and Gift Aid                                | 3,926                                     | -                                       | -                                      | 3,926                           | 10,836                        |
| Other revenues (fund raising, armory, int)            | 10,860                                    | -                                       | -                                      | 10,860                          | 768                           |
| <b>Sub total (Gross income for AR)</b>                | <b>75,383</b>                             | <b>-</b>                                | <b>-</b>                               | <b>75,383</b>                   | <b>69,693</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>75,383</b>                             | <b>-</b>                                | <b>-</b>                               | <b>75,383</b>                   | <b>69,693</b>                 |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Advertising                                           | -                                         | -                                       | -                                      | -                               | £136                          |
| Hall Hire                                             | 32,422                                    | -                                       | -                                      | 32,422                          | £28,902                       |
| Competition                                           | 1,395                                     | -                                       | -                                      | 1,395                           | £0                            |
| CFC Promotion                                         | 576                                       | -                                       | -                                      | 576                             | £375                          |
| British Fencing Membership                            | 45                                        | -                                       | -                                      | 45                              | £40                           |
| Equipment & Armoury                                   | 1,761                                     | -                                       | -                                      | 1,761                           | £5,824                        |
| Continued Education                                   | -                                         | -                                       | -                                      | -                               | £0                            |
| Remuneration                                          | 33,097                                    | -                                       | -                                      | 33,097                          | £36,793                       |
| Comp Coaching & Travel                                | 3,194                                     | -                                       | -                                      | 3,194                           | £3,845                        |
| Web hosting and domains                               | 1,596                                     | -                                       | -                                      | 1,596                           | £1,708                        |
| Member Grants                                         | -                                         | -                                       | -                                      | -                               | £0                            |
| Other Expenses                                        | 6,924                                     | -                                       | -                                      | 6,924                           | £237                          |
| <b>Sub total</b>                                      | <b>81,009</b>                             | <b>-</b>                                | <b>-</b>                               | <b>81,009</b>                   | <b>78,861</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>81,009</b>                             | <b>-</b>                                | <b>-</b>                               | <b>81,009</b>                   | <b>78,861</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 5,626</b>                            | <b>-</b>                                | <b>-</b>                               | <b>- 5,626</b>                  | <b>- 9,168</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>8,158</b>                              | <b>-</b>                                | <b>-</b>                               | <b>8,158</b>                    | <b>17,328</b>                 |
| <b>Cash funds this year end</b>                       | <b>2,532</b>                              | <b>-</b>                                | <b>-</b>                               | <b>2,532</b>                    | <b>8,158</b>                  |

HE 16/11/2023

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

| Categories           | Details                      | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Lloyds Accounts & petty cash | 2,532                              | -                                | -                               |
|                      |                              | -                                  | -                                | -                               |
|                      |                              | -                                  | -                                | -                               |
|                      |                              | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>      | 2,532                              | -                                | -                               |

(agree balances with receipts and payments account(s))

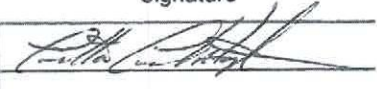
|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             | Details | Fund to which<br>asset belongs | Cost (optional) | Current value<br>(optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| <b>B3 Investment assets</b> |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |

|                                                         | Details | Fund to which<br>asset belongs | Cost (optional) | Current value<br>(optional) |
|---------------------------------------------------------|---------|--------------------------------|-----------------|-----------------------------|
| <b>B4 Assets retained for the<br/>charity's own use</b> |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |

|                       | Details | Fund to which<br>liability relates | Amount due<br>(optional) | When due<br>(optional) |
|-----------------------|---------|------------------------------------|--------------------------|------------------------|
| <b>B5 Liabilities</b> |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |

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

| Signature                                                                           | Print Name          | Date of approval |
|-------------------------------------------------------------------------------------|---------------------|------------------|
|  | LORETTA LEBERKNIGHT | 27/9/23          |

**CAMDEN FENCING CLUB**

England & Wales - Charity number 1175788

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# Accounts

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## Trustees' Annual Report for the period

From

Period start date

To

Period end date

1 AUGUST 2021

31 JULY 2022

Charity name

CAMDEN FENCING CLUB

Other names charity is known by

CFC

Registered charity number (if any)

117588

Charity's principal address

18 BARNFIELD

UPPER PARK ROAD

LONDON

NW3 2UU

### 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 | Patricia Aiyenuro   | Chair           |                                   |                                                               |
| 2 | David McDougall     | Secretary       |                                   |                                                               |
| 3 | Loretta Leberknight | Treasurer       |                                   |                                                               |
| 4 | Matthew Pearce      | Trustee         |                                   |                                                               |
| 5 | Kieran McDonnell    | Trustee         |                                   |                                                               |
| 6 | Phil Elliot         | Trustee         |                                   |                                                               |
|   | Name                | Address         |                                   |                                                               |

Type of adviser

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

### Description of the charity's trusts

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by existing Trustees         |

### Additional governance issues (Optional information)

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

|                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Summary of the objects of the charity set out in its governing document</b>                                                                                                                                                                                | CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.                                                                                                                                                             |
| <b>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)</b> | <p>Physical training and education available to all in the community.</p> <p>Mental wellbeing</p> <p>Coaching training</p> <p>Mentoring</p> <p>Support at competitions</p> <p>Equipment loan</p> <p>Bursaries where funding allows</p> <p>Social events and fundraising</p> <p>The Trustees have regard to the guidance issued by the Charity Commission Public Benefit.</p> |
| <b>Additional details of objectives and activities (Optional information)</b>                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                              |

|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Summary of the main achievements of the charity during the year</b> | <p>Camden Fencing Club is one of the UK's most successful fencing clubs offering lessons in sabre to children, adults and veterans. We welcome beginners and experienced fencers of all ages covering a broad range of abilities from those starting the sport to members of the GB national teams. Our programmes are aimed to help people realise their true potential.</p> <p>With professional coaches we run 4 youth and 3 adult sessions per week as well as one competitive session each month. We have over 200 members and visitors participating in our Club.</p> <p>Camden Fencing Club has worked hard create a programme to support fencers on the journey to the Olympics and support the Club.</p> <p>The London Borough of Camden is concerned about inactive youth and we are delighted that they have agreed to support CFC to provide after school fencing sessions. Evidence suggests that fencing is uniquely positioned to attract an inactive population that is uninterested in sport and inactive population. Fencing is a strategic sport, almost like a physical form of chess. It teaches young people to think for themselves and to analyse the way other people think.</p> <p>We continue with Muslim Women Fence in conjunction with the Muslim Sports Association and Camden Muslim Women's Project to engage Muslim women in sport. This is a targeted approach - giving Muslim women the opportunity to stay physically active and socialise at the same time. Many of our participants have young children and welcome the time to do an activity which engages them physically and mentally.</p> <p>Fencing is an activity that gives girls the opportunity to master challenges, boosting their self-esteem and resilience. Fencing takes attention away from looks and instead puts the focus on physical fitness and improving technique.</p> <p>We would like to recognise the Winton family, ING and parents who have supported the Club through donations to support the Club as well as talented fencers to compete in the UK and abroad. We are excited that competitions are recommencing - not only for our fencers but also for the Club to host competition events – with our first competition scheduled for October 2022.</p> |

|                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Brief statement of the charity's policy on reserves</b>     | <p>Membership fees and donations were stronger this year. However sponsorships and grants were lower. Expenses were higher as with Covid 19 the Club needed more equipment, space and coaching staff. As competitions restart the Club also supported young competitors by providing coaching. Expenses are 43% higher.</p> <p>The Government has stopped funding Fencing. Camden Fencing Club continues our reciprocal arrangement with elite fencers for training and coaching which has been very successful in helping these fencers on their Olympic journeys in the past. CFC has restarted this programme in 2022.</p> |
| <b>Details of any funds materially in deficit</b>              | none                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Further financial review details (Optional information)</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                | Accounts have been examined by an Independent Examiner and filed with the Charity Commission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

## Section F Other optional information

|  |
|--|
|  |
|  |

|                                                                          |                                                                                     |                                                                                     |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| The trustees declare that they have approved the trustees' report above. |                                                                                     |                                                                                     |
| Signed on behalf of the charity's trustees                               |                                                                                     |                                                                                     |
| Signature(s)                                                             |  |  |
| Full name(s)                                                             | Patricia Aiyenuro                                                                   | Matthew Pearce                                                                      |
| Position (eg Secretary, Chair, etc)                                      | Chair                                                                               | Trustee                                                                             |
| Date                                                                     | 08/12/22                                                                            |                                                                                     |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|              |             |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

## Receipts and payments accounts

CC16a

|                     |                   |    |                 |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
|                     | 01-Aug-21         |    | 31-Jul-22       |

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Membership Lessons Visitor fees                       | 54,143                                 | -                                    | -                                   | 54,143                          | 24,421                        |
| Competitions                                          | -                                      | -                                    | -                                   | -                               | -                             |
| CFC Promotion (Hoodies, etc)                          | -                                      | -                                    | -                                   | -                               | -                             |
| Grants (inc Jack Petchy)                              | -                                      | -                                    | -                                   | -                               | 250                           |
| Sponsorships (inc GLL)                                | 2,055                                  | -                                    | -                                   | 2,055                           | 8,720                         |
| Donations Competition Coaching                        | 1,890                                  | -                                    | -                                   | 1,890                           | 7,069                         |
| Donations and Gift Aid                                | 10,836                                 | -                                    | -                                   | -                               | -                             |
| Other revenues (fund raising, armory, int)            | 768                                    | -                                    | -                                   | 768                             | 2                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>69,693</b>                          | <b>-</b>                             | <b>-</b>                            | <b>69,693</b>                   | <b>40,462</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>69,693</b>                          | <b>-</b>                             | <b>-</b>                            | <b>69,693</b>                   | <b>40,462</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Advertising                                           | £136                                   | -                                    | -                                   | 136                             | -                             |
| Hall Hire                                             | £28,902                                | -                                    | -                                   | 28,902                          | 13,118                        |
| Competition                                           | £0                                     | -                                    | -                                   | -                               | 22                            |
| CFC Promotion                                         | £375                                   | -                                    | -                                   | 375                             | -                             |
| British Fencing Membership                            | £40                                    | -                                    | -                                   | 40                              | -                             |
| Equipment & Armoury                                   | £6,824                                 | -                                    | -                                   | -                               | 2,693                         |
| Continued Education                                   | £0                                     | -                                    | -                                   | -                               | 149                           |
| Remuneration                                          | £36,793                                | -                                    | -                                   | -                               | 28,093                        |
| Sponsorship & Travel                                  | £3,845                                 | -                                    | -                                   | 3,845                           | -                             |
| Web hosting and domains                               | £1,708                                 | -                                    | -                                   | 1,708                           | 633                           |
| Member Grants                                         | £0                                     | -                                    | -                                   | -                               | -                             |
| Other Expenses                                        | £237                                   | -                                    | -                                   | 237                             | 120                           |
| <b>Sub total</b>                                      | <b>78,861</b>                          | <b>-</b>                             | <b>-</b>                            | <b>78,861</b>                   | <b>44,828</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>78,861</b>                          | <b>-</b>                             | <b>-</b>                            | <b>78,861</b>                   | <b>44,828</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 9,168</b>                         | <b>-</b>                             | <b>-</b>                            | <b>- 9,168</b>                  | <b>- 4,366</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>17,326</b>                          | <b>-</b>                             | <b>-</b>                            | <b>17,326</b>                   | <b>21,692</b>                 |
| <b>Cash funds this year end</b>                       | <b>8,158</b>                           | <b>-</b>                             | <b>-</b>                            | <b>8,158</b>                    | <b>17,326</b>                 |

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

| Categories                                          | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-----------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                | Lloyds Bank Treasurer & Savings Accounts + petty cash  | 8,158                              | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     | <b>Total cash funds</b>                                | 8,158                              | -                                | -                               |
|                                                     | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|                                                     |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                         |                                                        | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b> |                                                        | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                               |                                                        | 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 |
|                                                             |  | LORETTA LEBERKNIGHT | 7/11/22          |



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

CAMDEN FENCING CLUB

On accounts for the year  
ended

31 July 2022

Charity no  
(if any)

1175788

Set out on pages

CC16a Pages 6-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Leigh Enevoldson

Date:

7/11/2022

Name:

LEIGH ENEVOLDSON

Relevant professional  
qualification(s) or body  
(if any):

ACA {Associate of the Institute of  
Chartered Accountants

Address:

50 GRANDISON ROAD  
LONDON  
SW11 6LW

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-21

To

31-Jul-22

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Membership Lessons Visitor fees                       | 54,143                                       | -                                       | -                                      | 54,143                          | 24,421                        |
| Competitions                                          | -                                            | -                                       | -                                      | -                               | -                             |
| CFC Promotion (Hoodies, etc)                          | -                                            | -                                       | -                                      | -                               | -                             |
| Grants (inc Jack Petchy)                              | -                                            | -                                       | -                                      | -                               | 250                           |
| Sponsorships (inc GLL)                                | 2,055                                        | -                                       | -                                      | 2,055                           | 8,720                         |
| Donations Competition Coaching                        | 1,890                                        | -                                       | -                                      | 1,890                           | 7,069                         |
| Donations and Gift Aid                                | 10,836                                       | -                                       | -                                      | -                               | -                             |
| Other revenues (fund raising, armory, int)            | 768                                          | -                                       | -                                      | 768                             | 2                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>69,693</b>                                | <b>-</b>                                | <b>-</b>                               | <b>69,693</b>                   | <b>40,462</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>69,693</b>                                | <b>-</b>                                | <b>-</b>                               | <b>69,693</b>                   | <b>40,462</b>                 |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Advertising                                           | £136                                         | -                                       | -                                      | 136                             | -                             |
| Hall Hire                                             | £28,902                                      | -                                       | -                                      | 28,902                          | 13,118                        |
| Competition                                           | £0                                           | -                                       | -                                      | -                               | 22                            |
| CFC Promotion                                         | £375                                         | -                                       | -                                      | 375                             | -                             |
| British Fencing Membership                            | £40                                          | -                                       | -                                      | 40                              | -                             |
| Equipment & Armoury                                   | £6,824                                       | -                                       | -                                      | -                               | 2,693                         |
| Continued Education                                   | £0                                           | -                                       | -                                      | -                               | 149                           |
| Remuneration                                          | £36,793                                      | -                                       | -                                      | -                               | 28,093                        |
| Sponsorship & Travel                                  | £3,845                                       | -                                       | -                                      | 3,845                           | -                             |
| Web hosting and domains                               | £1,708                                       | -                                       | -                                      | 1,708                           | 633                           |
| Member Grants                                         | £0                                           | -                                       | -                                      | -                               | -                             |
| Other Expenses                                        | £237                                         | -                                       | -                                      | 237                             | 120                           |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>78,861</b>                                | <b>-</b>                                | <b>-</b>                               | <b>78,861</b>                   | <b>44,828</b>                 |
| <b>A4 Asset and investment purchases. (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>78,861</b>                                | <b>-</b>                                | <b>-</b>                               | <b>78,861</b>                   | <b>44,828</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 9,168</b>                               | <b>-</b>                                | <b>-</b>                               | <b>- 9,168</b>                  | <b>- 4,366</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>17,326</b>                                | <b>-</b>                                | <b>-</b>                               | <b>17,326</b>                   | <b>21,692</b>                 |
| <b>Cash funds this year end</b>                       | <b>8,158</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>8,158</b>                    | <b>17,326</b>                 |

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

| Categories           | Details                                                   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|-----------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Lloyds Bank Treasurer & Savings<br>Accounts + petty cash  | 8,158                              | -                                | -                               |
|                      |                                                           | -                                  | -                                | -                               |
|                      |                                                           | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                   | 8,158                              | -                                | -                               |
|                      | (agree balances with receipts and payments<br>account(s)) |                                    |                                  |                                 |

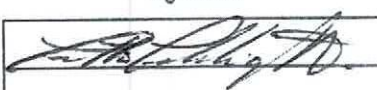
|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             | Details | Fund to which<br>asset belongs | Cost (optional) | Current value<br>(optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| <b>B3 Investment assets</b> |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |
|                             |         |                                | -               | -                           |

|                                                         | Details | Fund to which<br>asset belongs | Cost (optional) | Current value<br>(optional) |
|---------------------------------------------------------|---------|--------------------------------|-----------------|-----------------------------|
| <b>B4 Assets retained for the<br/>charity's own use</b> |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |
|                                                         |         |                                | -               | -                           |

|                       | Details | Fund to which<br>liability relates | Amount due<br>(optional) | When due<br>(optional) |
|-----------------------|---------|------------------------------------|--------------------------|------------------------|
| <b>B5 Liabilities</b> |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |
|                       |         |                                    | -                        |                        |

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

| Signature                                                                           | Print Name          | Date of<br>approval |
|-------------------------------------------------------------------------------------|---------------------|---------------------|
|  | LORETTA LEBERKNIGHT | 7/11/22             |

**CAMDEN FENCING CLUB**

England & Wales - Charity number 1175788

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# Accounts

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# Trustees' Annual Report for the period

|      |                   |        |      |    |                 |      |      |
|------|-------------------|--------|------|----|-----------------|------|------|
| From | Period start date |        |      | To | Period end date |      |      |
|      | Day1              | August | 2020 |    | 31              | July | 2021 |

## Section A Reference and administration details

|                                    |                                                      |
|------------------------------------|------------------------------------------------------|
| Charity name                       | CAMDEN FENCING CLUB                                  |
| Other names charity is known by    | CFC                                                  |
| Registered charity number (if any) | 1175788                                              |
| Charity's principal address        | 18 BARNFIELD<br>UPPER PARK ROAD<br>LONDON<br>NW3 2UU |

### 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 | Patricia Aiyenuro   | Chair           |                                   |                                                               |
| 2 | David McDougall     | Secretary       |                                   |                                                               |
| 3 | Loretta Leberknight | Treasurer       |                                   |                                                               |
| 4 | Matthew Pearce      | Trustee         |                                   |                                                               |
| 5 | Kieran McDonnell    | Trustee         |                                   |                                                               |
| 6 | Phil Elliot         | Trustee         | November 2020                     |                                                               |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

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

## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Nominated by existing Trustees       |

### 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.

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

## Section C Objectives and activities

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

CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.

**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)**

Physical training and education available to all in the community.

Mental wellbeing

Coaching training

Mentoring

Support at competitions

Equipment loan

Bursaries where funding allows

Social events and fundraising

The Trustees have 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

### Summary of the main achievements of the charity during the year

Camden Fencing Club is one of the UK's most successful fencing clubs offering lessons in sabre to children, adults and veterans. We welcome beginners and experienced fencers of all ages covering a broad range of abilities from those starting the sport to members of the GB national teams. Our programmes are aimed to help people realise their true potential.

With professional coaches we run 4 youth and 3 adult sessions per week as well as one competitive session each month. We have over 200 members and visitors participating in our Club.

Camden Fencing Club has worked hard create a programme to support fencers on the journey to the Olympics and support the Club. Unfortunately our Olympic hopefuls were not able to train and compete in the Japan 2020 (2021) Olympics.

The London Borough of Camden is concerned about inactive youth and we are delighted that they have agreed for CFC to provide after school fencing sessions. Evidence suggests that fencing is uniquely positioned to attract an inactive population that is uninterested in sport and inactive population. Fencing is a strategic sport, almost like a physical form of chess. It teaches young people to think for themselves and to analyse the way other people think.

We continue with Muslim Women Fence in conjunction with the Muslim Sports Association and Camden Muslim Women's Project to engage Muslim women in sport. This is a targeted approach - giving Muslim women the opportunity to stay physically active and socialise at the same time. Many of our participants have young children and welcome the time to do an activity which engages them physically and mentally.

Fencing is an activity that gives girls the opportunity to master challenges, boosting their self-esteem and resilience. Fencing takes attention away from looks and instead puts the focus on physical fitness and improving technique.

The club also received a grant from London Sport to start a satellite after school club at Acland Burghley School. Unfortunately, due to Covid-19 we have been unable to start the programme, however as soon as we get the go ahead from the school and the government we shall endeavour to carry out this programme.

We would like to recognise the Winton family who have supported the Club through donations to the Camden Winton Fund to support talented fencers to compete in the UK and abroad. Unfortunately competitions were suspended during 2021. We are excited that they will recommence in the 2021 2022 year – not only for our fencers but also for the Club to host competition events.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Revenues were significantly down as due to Covid-19 we had to suspend sessions. Expenses were higher as we provide equipment to fencers and due to Covid-19 needed to purchase additional equipment. We were able to keep the Club open due to Government grants and generous donations.

The Government has stopped funding for Fencing. Camden Fencing

Club continues our reciprocal arrangement with elite fencers for training and coaching which has been very successful in helping them on their Olympic journeys.

**Details of any funds materially in deficit**

#### 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.

Accounts have been examined by an Independent Examiner and filed with the Charity Commission

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

|                                     |                                                                                     |                                                                                       |
|-------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Patricia Aiyenuro                                                                   | Matthew Pearce                                                                        |
| Position (eg Secretary, Chair, etc) | Chair                                                                               | Trustee                                                                               |
| Date                                | 15/11/21                                                                            |                                                                                       |



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

Report to the trustees/  
members of

CAMDEN FENCING CLUB

On accounts for the year  
ended

31 JULY 2021

Charity no  
(if any)

1175788

Set out on pages

CC 16a b2

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation  
of the accounts in accordance with the requirements of the Charities Act  
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have  
come to my attention (other than that disclosed below \*) in connection with  
the examination which gives me cause to believe that in, any material  
respect:

- accounting records were not kept in accordance with section 130 of  
the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

Signed:

*Leigh Enevoloson*

Date:

1/11/2021

Name:

LEIGH ENEVOLOSON

Relevant professional  
qualification(s) or body  
(if any):

ACA (Associate of the Institute  
of Chartered Accountants)

Address:

50 GRANVISON ROAD  
LONDON  
SW11 6LW

Only complete if the examiner needs to highlight matters of concern (see CC32,  
Independent examination of charity accounts: directions and guidance for  
examiners).

Give here brief details of any items that the examiner wishes to disclose.

N / A



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CAMDEN FENCING CLUB

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-20

To

31-Jul-21

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Membership Lessons Visitor fees                       | 24,421                                    | -                                       | -                                      | 24,421                          | 33,285                        |
| Competitions                                          | -                                         | -                                       | -                                      | -                               | 9,195                         |
| CFC Promotion (Hoodies, etc)                          | -                                         | -                                       | -                                      | -                               | 255                           |
| Grants (inc Jack Petchy)                              | 250                                       | -                                       | -                                      | 250                             | 13,326                        |
| Sponsorships (inc GLL)                                | 8,720                                     | -                                       | -                                      | 8,720                           | 8,765                         |
| Donations                                             | 7,069                                     | -                                       | -                                      | 7,069                           | 14,091                        |
| Other revenues (fund raising, armory, int)            | 2                                         | -                                       | -                                      | 2                               | 746                           |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>40,462</b>                             | <b>-</b>                                | <b>-</b>                               | <b>40,462</b>                   | <b>79,663</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>40,462</b>                             | <b>-</b>                                | <b>-</b>                               | <b>40,462</b>                   | <b>79,663</b>                 |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Advertising                                           | -                                         | -                                       | -                                      | -                               | 180                           |
| Hall Hire                                             | 13,118                                    | -                                       | -                                      | 13,118                          | 19,097                        |
| Competition                                           | 22                                        | -                                       | -                                      | 22                              | 12,321                        |
| CFC Promotion                                         | -                                         | -                                       | -                                      | -                               | 367                           |
| British Fencing Membership                            | -                                         | -                                       | -                                      | -                               | 40                            |
| Equipment & Armoury                                   | 2,693                                     | -                                       | -                                      | 2,693                           | 745                           |
| Continued Education                                   | 149                                       | -                                       | -                                      | 149                             | -                             |
| Remuneration                                          | 28,093                                    | -                                       | -                                      | 28,093                          | 34,311                        |
| Sponsorship & Travel                                  | -                                         | -                                       | -                                      | -                               | 1,868                         |
| Web hosting and domains                               | 633                                       | -                                       | -                                      | 633                             | -                             |
| Member Grants                                         | -                                         | -                                       | -                                      | -                               | 2,000                         |
| Other Expenses                                        | 120                                       | -                                       | -                                      | 120                             | 790                           |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>44,828</b>                             | <b>-</b>                                | <b>-</b>                               | <b>44,828</b>                   | <b>71,719</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>44,828</b>                             | <b>-</b>                                | <b>-</b>                               | <b>44,828</b>                   | <b>71,719</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 4,366</b>                            | <b>-</b>                                | <b>-</b>                               | <b>- 4,366</b>                  | <b>7,944</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>21,692</b>                             | <b>-</b>                                | <b>-</b>                               | <b>21,692</b>                   | <b>13,748</b>                 |
| <b>Cash funds this year end</b>                       | <b>17,326</b>                             | <b>-</b>                                | <b>-</b>                               | <b>17,326</b>                   | <b>21,692</b>                 |

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1/11/21

## 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> | London Sport Satellite Grant                           | -                               | 1,826                         | -                            |
|                      | Lloyds Bank Treasurer + Savings + Petty Cash           | 15,501                          | -                             | -                            |
|                      |                                                        | -                               | -                             | -                            |
|                      | <b>Total cash funds</b>                                | <b>15,501</b>                   | <b>1,826</b>                  | <b>-</b>                     |
|                      | (agree balances with receipts and payments account(s)) |                                 |                               |                              |

|                                 | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary assets</b> |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

|                                                                                     |                  |                  |
|-------------------------------------------------------------------------------------|------------------|------------------|
| Signature                                                                           | Print Name       | Date of approval |
|  | LORETTA LEBERICH | 8/10/21          |

**CAMDEN FENCING CLUB**

England & Wales - Charity number 1175788

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# Accounts

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# Trustees' Annual Report for the period

|             |                          |        |      |                        |    |      |
|-------------|--------------------------|--------|------|------------------------|----|------|
|             | <b>Period start date</b> |        |      | <b>Period end date</b> |    |      |
|             | 01                       | August | 2019 |                        | 31 | July |
| <b>From</b> |                          |        |      | <b>To</b>              |    |      |

## Section A Reference and administration details

|                                           |                                                      |
|-------------------------------------------|------------------------------------------------------|
| <b>Charity name</b>                       | Camden Fencing Club                                  |
| <b>Other names charity is known by</b>    | CFC                                                  |
| <b>Registered charity number (if any)</b> | 1175788                                              |
| <b>Charity's principal address</b>        | 18 BARNFIELD<br>UPPER PARK ROAD<br>LONDON<br>NW3 2UU |

### 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  | Patricia Aiyenuro   | Chair           |                                   |                                                               |
| 2  | David McDougall     | Secretary       |                                   |                                                               |
| 3  | Loretta Leberknight | Treasurer       |                                   |                                                               |
| 4  | Kieran McDonnell    | Trustee         |                                   |                                                               |
| 5  | Matthew Pearce      | Trustee         |                                   |                                                               |
| 6  |                     |                 |                                   |                                                               |
| 7  |                     |                 |                                   |                                                               |
| 8  |                     |                 |                                   |                                                               |
| 9  |                     |                 |                                   |                                                               |
| 10 |                     |                 |                                   |                                                               |
| 11 |                     |                 |                                   |                                                               |
| 12 |                     |                 |                                   |                                                               |
| 13 |                     |                 |                                   |                                                               |
| 14 |                     |                 |                                   |                                                               |
| 15 |                     |                 |                                   |                                                               |
| 16 |                     |                 |                                   |                                                               |
| 17 |                     |                 |                                   |                                                               |
| 18 |                     |                 |                                   |                                                               |
| 19 |                     |                 |                                   |                                                               |
| 20 |                     |                 |                                   |                                                               |

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

| Name     | Dates acted if not for whole year |
|----------|-----------------------------------|
| As above |                                   |
|          |                                   |

## Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| n/a             |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

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

## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Nominated by existing Trustees       |

### 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.

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

## Section C Objectives and activities

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

CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.

**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)**

Physical training and education available to all in the community.

Mental wellbeing

Coaching training

Mentoring

Support at competitions

Equipment loan

Bursaries where funding allows

Social events and fundraising

The Trustees have 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

Camden Fencing Club is one of the UK's most successful fencing clubs offering lessons in both sabre and foil weapons to children, adults and veterans. We welcome beginners and experienced fencers of all ages covering a broad range of abilities from those starting the sport to members of the GB national teams. Our programmes are aimed to help people realise their true potential.

We run 4 youth and 3 adult sessions per week with one competitive session each month with professional coaches. We have 180 regular members and visitors participating in our Club.

Camden Fencing Club has worked hard create a programme to support fencers on the journey to the Olympics and support the Club. We have 1 woman and three men who are Olympic hopefuls (Aliya Itzkowitz, Curtis Miller, Jonathan Webb and Richard Kruse). Even though this has been halted due to the Covid-19 pandemic we are still supporting our fencers on their journeys and we hope that they can continue in their quest to qualify for Tokyo 2021.

The London Borough of Camden is concerned about inactive youth and we are delighted that they have agreed for CFC to provide after school fencing sessions. Evidence suggests that fencing is uniquely positioned to attract an inactive population that is uninterested in sport and inactive population. Fencing is a strategic sport, almost like a physical form of chess. It teaches young people to think for themselves and to analyse the way other people think.

We also launched Muslim Women Fence in conjunction with the Muslim Sports Association and Camden Muslim Women's Project to engage Muslim women in sport. This is a targeted approach - giving Muslim women the opportunity to stay physically active and socialise at the same time. Many of our participants have young children and welcome the time to do an activity which engages them physically and mentally.

Fencing is an activity that gives girls the opportunity to master challenges, boosting their self-esteem and resilience. Fencing takes attention away from looks and instead puts the focus on physical fitness and improving technique.

The club also received a grant from London Sport to start a satellite after school club at Acland Burghley School. Unfortunately, due to Covid-19 we have been unable to start the programme, however as soon as we get the go ahead from the school and the government we shall endeavour to carry out this programme.

The Winton family were recognised for their donations and the Club continues to use the Camden Winton Fund to support talented fencers to compete in the UK and abroad.

The club continues to win medals at National and International sabre and foil events in varying men and women age categories. Highlights of Fencers results for the season within the Club are:

Ian Ho – who qualified for the GBR Cadet team who attended the European Championships in Porec – Croatia in February 2020. Ian put in a credible performance in both the individual and team events.

Kajetan McDonnell - who qualified for his first Under 20 Junior World Cup in Sosnowiec, Poland.

Jaqueline Esimaje-Heath won a bronze medal at the World Veteran Championships in Egypt and Bronze in the women's Sabre event at the British Veterans Age Group Championships 2020.

Nick Fletcher won Gold in the 2020 British National Veterans Championships

Rubin Nash won a bronze medal in the 2020 British National Veterans Championships

Alistair McIntyre finishing in the L16 in the 2020 British National Veterans Championships

Congratulations to all our veteran fencers on such great results and we look forward to hearing more results once fencing resumes in the near future.

The British Senior Championships in Adult, Under 20 and Under 17 levels were cancelled, as well as many of our home grown competitions. We look forward to resuming competitions both at home and internationally.

We continue to support our coaches in continuing their education in the sport as well as supporting them to take Safeguarding and First Aid courses.

From March to July we held Zoom fencing classes which, in addition to training, included fitness and motivation sessions. With government support and generous member donations we were able to support our coaches through the March to July lockdown.

Unfortunately due to Covid-19 many of our community summer and half term activities had to be cancelled. However we look forward to a brighter summer in 2021 and to continue where we left off as far as bringing fencing into the community.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Revenues are significantly down on 30% due to Covid-19. With the generous support of Members who donated £14,000 and with Government support of £10,000 we were able to keep the Club open. We were also able to put aside enough money to restart the Club in line with Government and British Fencing Covid-19 guidelines.

Although suspended for the time being we are delighted that we have more fencers competing in the UK and Internationally. While this has led to increased travel expenses for coaches, we are fortunate that the Camden Winton Fund was able to assist our elite Fencers including four who are Olympic hopefuls.

The Government has stopped funding for Fencing. Camden Fencing Club continues our reciprocal arrangement with elite fencers for training and coaching which has been very successful in helping them on their Olympic journey.

### Details of any funds materially in deficit

none

### 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.

Accounts have been examined by an Independent Examiner and filed with the Charity Commission.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

|                                            |                                                                                   |                                                                                     |
|--------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Patricia Obiageli Aiyenuro                                                        | LORETTA LEBERKNICHT                                                                 |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair                                                                             | TREASURER                                                                           |
| <b>Date</b>                                | 24/11/20                                                                          |                                                                                     |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**CAMDEN FENCING CLUB**

No (if any)  
1175788

## Receipts and payments accounts

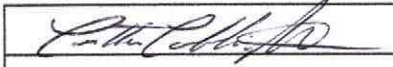
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| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
|                     | 01-Aug-19         |    | 31-Jul-20       |

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Membership Lessons Visitor fees                       | £33,285                                | -                                    | -                                   | 33,285                          | 45,138                        |
| Competitions                                          | £9,195                                 | -                                    | -                                   | 9,195                           | 9,492                         |
| CFC Promotion (Hoodies, etc)                          | £255                                   | -                                    | -                                   | 255                             | -                             |
| Grants (inc Jack Petchy)                              | £1,500                                 | 11,826                               | -                                   | 13,326                          | 2,250                         |
| Sponsorships (inc GLL)                                | £8,765                                 | -                                    | -                                   | 8,765                           | 9,250                         |
| Donations                                             | £14,091                                | -                                    | -                                   | 14,091                          | 11,655                        |
| Other revenues (fund raising, armory)                 | £746                                   | -                                    | -                                   | 746                             | 1,321                         |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>67,837</b>                          | <b>11,826</b>                        | <b>-</b>                            | <b>79,663</b>                   | <b>79,106</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>67,837</b>                          | <b>11,826</b>                        | <b>-</b>                            | <b>79,663</b>                   | <b>79,106</b>                 |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Advertising                                           | 180                                    | -                                    | -                                   | 180                             | -                             |
| Hall Hire                                             | 19,097                                 | -                                    | -                                   | 19,097                          | 29,756                        |
| Competition                                           | 12,321                                 | -                                    | -                                   | 12,321                          | 4,261                         |
| CFC Promotion                                         | 367                                    | -                                    | -                                   | 367                             | -                             |
| British Fencing Membership                            | 40                                     | -                                    | -                                   | 40                              | 40                            |
| Equipment & Armoury                                   | 745                                    | -                                    | -                                   | 745                             | 6,388                         |
| Continued Education                                   | -                                      | -                                    | -                                   | -                               | 350                           |
| Remuneration                                          | 24,311                                 | 10,000                               | -                                   | 34,311                          | 35,883                        |
| Sponsorship & Travel                                  | 1,868                                  | -                                    | -                                   | 1,868                           | 2,528                         |
| Web hosting and domains                               | -                                      | -                                    | -                                   | -                               | -                             |
| Member Grants                                         | 2,000                                  | -                                    | -                                   | 2,000                           | 3,400                         |
| Other Expenses                                        | 790                                    | -                                    | -                                   | 790                             | 1,374                         |
| <b>Sub total</b>                                      | <b>61,719</b>                          | <b>10,000</b>                        | <b>-</b>                            | <b>71,719</b>                   | <b>83,979</b>                 |
| <b>A4 Asset and investment purchases. (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>61,719</b>                          | <b>10,000</b>                        | <b>-</b>                            | <b>71,719</b>                   | <b>83,979</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>6,118</b>                           | <b>1,826</b>                         | <b>-</b>                            | <b>7,944</b>                    | <b>- 4,874</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>13,748</b>                          | <b>-</b>                             | <b>-</b>                            | <b>13,748</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>19,866</b>                          | <b>1,826</b>                         | <b>-</b>                            | <b>21,692</b>                   | <b>- 4,874</b>                |

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

| Categories                                                  | Details                                                                                                                                                                                              | Unrestricted funds<br>to nearest £                                                                                                                 | Restricted funds<br>to nearest £                                                                                                                | Endowment funds<br>to nearest £                                                                                                                          |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>B1 Cash funds</b>                                        | <div>London Sport Satellite Grant</div> <div>Lloyds Bank Treasurer + Savings + Petty Cash</div> <div><b>Total cash funds</b></div> <div>(agree balances with receipts and payments account(s))</div> | <div>-</div> <div>19,866</div> <div>-</div> <div>19,866</div>                                                                                      | <div>1,826</div> <div>-</div> <div>-</div> <div>1,826</div>                                                                                     | <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                                                                                      |
| <b>B2 Other monetary assets</b>                             | <div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>                                                                                                           | <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                                         | <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                                      | <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                                               |
| <b>B3 Investment assets</b>                                 | <div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>                                                                                                           | <div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>                                     | <div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                        | <div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                        |
| <b>B4 Assets retained for the charity's own use</b>         | <div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>                                                                       | <div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> | <div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> | <div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> |
| <b>B5 Liabilities</b>                                       | <div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>                                                                                                                       | <div>Fund to which liability relates</div> <div></div> <div></div> <div></div> <div></div> <div></div>                                             | <div>Amount due (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>                                               | <div>When due (optional)</div> <div></div> <div></div> <div></div> <div></div> <div></div>                                                               |
| Signed by one or two trustees on behalf of all the trustees | <div>Signature</div> <div></div>                                                                                  | <div>Print Name</div> <div>LORETTA LEBERUNIGHT</div>                                                                                               | <div>Date of approval</div> <div>8/11/20</div>                                                                                                  |                                                                                                                                                          |



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

Report to the trustees/  
members of

CAMDEN FENCING CLUB

On accounts for the year  
ended

31 JULY 2020

Charity no  
(if any)

1175788

Set out on pages

CC 16a 122

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JULY 2020.

**Responsibilities and basis  
of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Leigh Enevoldson

Date:

8 / 11 / 2020

Name:

LEIGH ENEVOLDSON

Relevant professional  
qualification(s) or body (if  
any):

ACIA (Associate of the Institute of  
Chartered Accountants.)

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

Address:

|                   |
|-------------------|
| 50 GRANDISON ROAD |
| LONDON            |
| SW11 6LW          |

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N 1A.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
CAMDEN FENCING CLUB

Has (if any)  
1175788

## Receipts and payments accounts

CC16a

For the period  
from

1-Aug-19

To

31-Jul-20

### Section A Receipts and payments

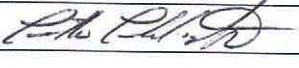
|                                                       | Unrestricted<br>funds<br>to the nearest | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-----------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                         |                                         |                                        |                                 |                               |
| Membership Lessons Visitor fees                       | £33,285                                 | -                                       | -                                      | 33,285                          | 45,138                        |
| Competitions                                          | £9,195                                  | -                                       | -                                      | 9,195                           | 9,492                         |
| CFC Promotion (Hoodies, etc)                          | £255                                    | -                                       | -                                      | 255                             | -                             |
| Grants (inc Jack Petchy)                              | £1,500                                  | 11,826                                  | -                                      | 13,326                          | 2,250                         |
| Sponsorships (inc GLL)                                | £8,765                                  | -                                       | -                                      | 8,765                           | 9,250                         |
| Donations                                             | £14,091                                 | -                                       | -                                      | 14,091                          | 11,655                        |
| Other revenues (fund raising, armory)                 | £746                                    | -                                       | -                                      | 746                             | 1,321                         |
|                                                       | -                                       | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>67,837</b>                           | <b>11,826</b>                           | <b>-</b>                               | <b>79,663</b>                   | <b>79,106</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                         |                                         |                                        |                                 |                               |
|                                                       | -                                       | -                                       | -                                      | -                               | -                             |
|                                                       | -                                       | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>67,837</b>                           | <b>11,826</b>                           | <b>-</b>                               | <b>79,663</b>                   | <b>79,106</b>                 |
| <b>A3 Payments</b>                                    |                                         |                                         |                                        |                                 |                               |
| Advertising                                           | 180                                     | -                                       | -                                      | 180                             | -                             |
| Hall Hire                                             | 19,097                                  | -                                       | -                                      | 19,097                          | 29,756                        |
| Competition                                           | 12,321                                  | -                                       | -                                      | 12,321                          | 4,261                         |
| CFC Promotion                                         | 367                                     | -                                       | -                                      | 367                             | -                             |
| British Fencing Membership                            | 40                                      | -                                       | -                                      | 40                              | 40                            |
| Equipment & Armoury                                   | 745                                     | -                                       | -                                      | 745                             | 6,388                         |
| Continued Education                                   | -                                       | -                                       | -                                      | -                               | 350                           |
| Remuneration                                          | 24,311                                  | 10,000                                  | -                                      | 34,311                          | 35,883                        |
| Sponsorship & Travel                                  | 1,868                                   | -                                       | -                                      | 1,868                           | 2,528                         |
| Web hosting and domains                               | -                                       | -                                       | -                                      | -                               | -                             |
| Member Grants                                         | 2,000                                   | -                                       | -                                      | 2,000                           | 3,400                         |
| Other Expenses                                        | 790                                     | -                                       | -                                      | 790                             | 1,374                         |
| <b>Sub total</b>                                      | <b>61,719</b>                           | <b>10,000</b>                           | <b>-</b>                               | <b>71,719</b>                   | <b>83,979</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                         |                                         |                                        |                                 |                               |
|                                                       | -                                       | -                                       | -                                      | -                               | -                             |
|                                                       | -                                       | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>61,719</b>                           | <b>10,000</b>                           | <b>-</b>                               | <b>71,719</b>                   | <b>83,979</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>6,118</b>                            | <b>1,826</b>                            | <b>-</b>                               | <b>7,944</b>                    | <b>- 4,874</b>                |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>13,748</b>                           | <b>-</b>                                | <b>-</b>                               | <b>13,748</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>19,866</b>                           | <b>1,826</b>                            | <b>-</b>                               | <b>21,692</b>                   | <b>- 4,874</b>                |

LE 8/11/2020

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

| Categories                                             | Details                                      | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------------------------------------|----------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                   | London Sport Satellite Grant                 | -                                  | 1,826                            | -                               |
|                                                        | Lloyds Bank Treasurer + Savings + Petty Cash | 19,866                             | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
|                                                        | <b>Total cash funds</b>                      | <b>19,866</b>                      | <b>1,826</b>                     | <b>-</b>                        |
| (agree balances with receipts and payments account(s)) |                                              |                                    |                                  |                                 |
|                                                        |                                              | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                        |                                              | -                                  | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
|                                                        |                                              | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                            |                                              |                                    | Cost (optional)                  | Current value (optional)        |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>    |                                              | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
|                                                        |                                              |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                  |                                              | 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 |
|  | L LEBERKNIGHT | 8/11/20          |

L E 8/11/2020