

## 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) | <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> |

### 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**

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

**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                          | Camden Fencing Club | No (if any) | 1175788         |
| <b>Receipts and payments accounts</b> |                     |             |                 |
| For the period from                   | Period start date   | To          | Period end date |
|                                       | 1-Aug-24            |             | 31-Jul-25       |

CC16a

## 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.