

# OAKWOOD TENNIS CLUB

England & Wales - Charity number 1175910

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2017-11-24

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

## Contact

---

**Address** 243 Brampton Road  
Bexleyheath  
DA7 4SS

**Phone** 07843325329

**Email** [admin@oakwoodtennisclub.com](mailto:admin@oakwoodtennisclub.com)

**Website** [oakwoodtennisclub.com](http://oakwoodtennisclub.com)

## Activities

---

**Objects:** THE OBJECTS OF OAKWOOD TENNIS CLUB IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTH RECREATION IN PARTICULAR BY THE PROVISION OF FACILITY FOR THE PLAYING OF TENNIS

**Activities:** Providing facilities to play tennis all year round.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

---

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	£48,397	£41,396	-	-
2024-05-01	£53,189	£26,020	-	-
2023-05-01	£58,898	£54,507	-	-
2022-05-01	£53,819	£32,369	-	-
2021-05-01	£46,932	£77,991	-	-

## Trustees

Name	Role	Appointed
<b>GAVIN NELSON</b>	Chair	2017-11-24
EMMA NELSON		2017-11-24
NEIL BIDDLE		2017-11-24
SUE BERESFORD		2017-11-24

**OAKWOOD TENNIS CLUB**

England & Wales - Charity number 1175910

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2024		31	April	2025

## Section A Reference and administration details

Charity name

Oakwood Tennis Club

Other names charity is known by

Registered charity number (if any)

1175910

Charity's principal address

VCD Sportsground  
 Old Rd  
 Crayford  
**Postcode** DA1 4DN

### 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	Gavin Nelson	Chairman		
2	Emma Nelson	Secretary		
3	Susan Beresford	Treasurer		
4	Neil Biddle	Head Coach		
5				
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

### 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by members

### 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.

--

## Section C Objectives and activities

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

the promotion of community participation in health recreation in particular by the provision of facility for the playing of tennis.

Tennis Courts- membership  
Tennis Courts- Public  
Tennis coaching  
Inclusive and disability tennis sessions

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

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

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

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

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

We were pleased to welcome new members in 2024/25 and our members across all categories remains circa 250.

The vibrancy of the club continues to flourish and the majority of club opening times (especially times previously underutilised) are now utilised by different groups including 2 weekday sessions attended by retirees and mature members, club practice nights on Monday for team players, taster sessions on a Tuesday and Thursday evening run by the coaching staff and well attended social play sessions on Wednesday evening and Sunday morning.

We continue to run our inclusive tennis programme and we have a group of disabled young adults (Peppercorns) who have been coming for nearly 6 years now and continue to have coached tennis sessions every week on a Tuesday.

The new members that have joined over the past few years have integrated well, and the social aspects of club membership have flourished amongst the members with many finding it a source of stability, fun and friendship in these difficult financial times.

Our free pay n play membership continues to provide accessibility to top class tennis courts for those in the community who do not wish to become full members but just to play as and when they are able.

## Section E

## Financial review

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

Oakwood Tennis club has a commitment to always have £5000 cash in reserve at all times.

**Details of any funds materially in deficit**

N/A

**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.

## 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>	<i>Gavin Nelson</i>	
<b>Full name(s)</b>	Gavin Nelson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	23.02.26	



## Receipts and payments accounts

CC16a

For the period from	Period start date 2nd May 2024	To	Period end date 1st May 2025
------------------------	-----------------------------------	----	---------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership Fees	32,563	-	-	32,563	37,413
Coaching Income	11,963	-	-	11,963	9,739
Players Subs and Lights	1,736	-	-	1,736	1,756
Fund raising Income	-	-	-	-	1,266
Tournament Income	434	-	-	434	808
Funding	500	-	-	500	1,000
Other	1,200	-	-	1,200	1,207
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>48,397</b>	<b>-</b>	<b>-</b>	<b>48,397</b>	<b>53,189</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>48,397</b>	<b>-</b>	<b>-</b>	<b>48,397</b>	<b>53,189</b>
<b>A3 Payments</b>					
Balls	2,364	-	-	2,364	2,052
Team Entries LTA	688	-	-	688	798
Club registration	970	-	-	970	925
Parent Club (VCD) Membership	14,500	-	-	14,500	-
Social and tournament expenses	114	-	-	114	2,059
Cabin/ Club works	477	-	-	477	409
Trophies & Prizes	1,133	-	-	1,133	762
Maintenance	8,351	-	-	8,351	11,954
LTA Loan Payment	10,200	-	-	10,200	3,400
Advertising	12	-	-	12	10
Other Expenditure	2,588	-	-	2,588	3,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>41,396</b>	<b>-</b>	<b>-</b>	<b>41,396</b>	<b>26,020</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>41,396</b>	<b>-</b>	<b>-</b>	<b>41,396</b>	<b>26,020</b>
<b>Net of receipts/(payments)</b>	<b>7,000</b>	<b>-</b>	<b>-</b>	<b>7,000</b>	<b>27,169</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>72,969</b>	<b>-</b>	<b>-</b>	<b>72,969</b>	<b>45,798</b>
<b>Cash funds this year end</b>	<b>79,969</b>	<b>-</b>	<b>-</b>	<b>79,969</b>	<b>72,967</b>

## 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>	Retained earnings	7,000	-	-
	Reserve Cash	5,000	-	-
	Carried forward from Previous years	67,969	-	-
	<b>Total cash funds</b>	<b>79,969</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Oakwood Tennis Club

**On accounts for the year  
ended**

1 May 2025

**Charity no  
(if any)**

1175910

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/05/2025DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below \*) 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 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.

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

**Signed:** Janet Nicholson

**Date:** 25 February 2026

**Name:** JANET NICHOLSON

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

**Address:** 14 Walcot Gardens, 136 Kennington Road  
London SE11 6RB

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

**OAKWOOD TENNIS CLUB**

England & Wales - Charity number 1175910

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	May	2023		31	April	2024

## Section A Reference and administration details

<b>Charity name</b>	Oakwood Tennis Club
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1175910
<b>Charity's principal address</b>	VCD Sportsground
	Old Rd
	Crayford
	<b>Postcode</b> DA1 4DN

### 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	Gavin Nelson	Chairman		
2	Emma Nelson	Secretary		
3	Susan Beresford	Treasurer		
4	Neil Biddle	Head Coach		
5				
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

### 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by members

### 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.

--

## Section C Objectives and activities

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

the promotion of community participation in health recreation in particular by the provision of facility for the playing of tennis.
---

Tennis Courts- membership  
Tennis Courts- Public  
Tennis coaching  
Inclusive and disability tennis sessions

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

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

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

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

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

Our membership numbers continue to be higher than pre-covid years. We were pleased to welcome new members in 2023/24 and our members across all categories remains circa 250.

We continue to run our inclusive tennis programme and we have a group of disabled young adults (Peppercorns) who have been coming for nearly 5 years now and continue to have tennis sessions every week on a Tuesday.

Our free pay n play membership continues to provide accessibility to top class tennis courts for those in the community who do not wish to become full members but just to play as and when they are able.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Oakwood Tennis club has a commitment to always have £5000 cash in reserve at all times.

**Details of any funds materially in deficit**

N/A

**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.

**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>	Gavin Nelson	
<b>Full name(s)</b>	Gavin Nelson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	03.03.25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Oakwodd Tennis Club

1175910

## Receipts and payments accounts

CC16a

For the period from	5/2/2023	To	5/1/2024
---------------------	----------	----	----------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership fees	37,413	-	-	37,413	-
Coaching income	9,739	-	-	9,739	-
Players sub and lights	1,756	-	-	1,756	-
Fund Raising income	1,266	-	-	1,266	-
Tournament income	808	-	-	808	-
Funding income	1,000	-	-	1,000	-
Vend machine income	-	-	-	-	-
Other	1,207	-	-	1,207	-
<b>Sub total (Gross income for AR)</b>	<b>53,189</b>	<b>-</b>	<b>-</b>	<b>53,189</b>	<b>-</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>53,189</b>	<b>-</b>	<b>-</b>	<b>53,189</b>	<b>-</b>
<b>A3 Payments</b>					
Balls	2,052	-	-	2,052	-
Team registration entries	798	-	-	798	-
Club registration	925	-	-	925	-
Parent club (VCD) membership	-	-	-	-	-
Social and tournament expenses	2,059	-	-	2,059	-
Maintenance	11,954	-	-	11,954	-
Cabin/Club works	409	-	-	409	-
LTA loan	3,400	-	-	3,400	-
Trophies and prizes	762	-	-	762	-
Third party funding payment	-	-	-	-	-
Advertising	10	-	-	10	-
Other	3,651	-	-	3,651	-
<b>Sub total</b>	<b>26,020</b>	<b>-</b>	<b>-</b>	<b>26,020</b>	<b>-</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>26,020</b>	<b>-</b>	<b>-</b>	<b>26,020</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>27,169</b>	<b>-</b>	<b>-</b>	<b>27,169</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>27,169</b>	<b>-</b>	<b>-</b>	<b>27,169</b>	<b>-</b>

## 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>	Retained earnings	27,169	-	-
	Reserve cash	5,000	-	-
	Carried forward from previous years	40,798	-	-
	<b>Total cash funds</b>	<b>72,967</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Oakwood Tennis Club

**On accounts for the year  
ended**

30 April 2024

**Charity no  
(if any)**

1175910

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

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

**Signed:** Janet Nicholson

**Date:** 28 February 2025

**Name:** JANET NICHOLSON

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

**Address:** 14 Walcot Gardens, 136 Kennington Road  
London SE11 6RB

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

**OAKWOOD TENNIS CLUB**

England & Wales - Charity number 1175910

---

# Accounts

---



# Trustees' Annual Report for the period

Period start date                      Period end date  
 From 01 May 2022 To 31 April 2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

VCD Sportsground	
Old Rd	
Crayford	
Postcode	DA1 4DN

### 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	Gavin Nelson	Chairman		
2	Emma Nelson	Secretary		
3	Susan Beresford	Treasurer		
4	Neil Biddle	Head Coach		
5				
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

**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	Constitution
How the charity is constituted	
Trustee selection methods	Elected by members

**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.

--

**Section C Objectives and activities**

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

the promotion of community participation in health recreation in particular by the provision of facility for the playing of tennis.
---

Tennis Courts- membership  
Tennis Courts- Public  
Tennis coaching  
Inclusive and disability tennis sessions

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

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

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

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

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

Our membership numbers continue to be higher than pre-covid years albeit some members did not rejoin in 2022/23 and our members across all categories was circa 250.

We continue to run our inclusive tennis programme and we have a group of disabled young adults (Peppercorns) who have been coming for nearly 4 years now and continue to have tennis sessions every week on a Tuesday.

Our free pay n play membership continues to provide accessibility to top class tennis courts for those in the community who do not wish to become full members but just to play as and when they are able.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Oakwood Tennis club has a commitment to always have £5000 cash in reserve at all times.

Details of any funds materially in deficit

N/A

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.

## 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)	GAVIN NELSON	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	24.04.24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Oakwodd Tennis Club

1175910

## Receipts and payments accounts

CC16a

For the period  
from

5/2/2022

To

5/1/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Membership fees	33,879	-	-	33,879	-
Coaching income	9,089	-	-	9,089	-
Players sub and lights	1,852	-	-	1,852	-
Fund Raising income	1,071	-	-	1,071	-
Tournament income	389	-	-	389	-
Funding income	11,000	-	-	11,000	-
Vend machine income	-	-	-	-	-
Other	1,618	-	-	1,618	-
<b>Sub total</b> (Gross income for AR)	<b>58,898</b>	<b>-</b>	<b>-</b>	<b>58,898</b>	<b>-</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>58,898</b>	<b>-</b>	<b>-</b>	<b>58,898</b>	<b>-</b>
<b>A3 Payments</b>					
Balls	1,545	-	-	1,545	-
Team registration entries	895	-	-	895	-
Club registration	850	-	-	850	-
Parent club (VCD) membership	24,000	-	-	24,000	-
Social and tournament expenses	1,603	-	-	1,603	-
Maintenance	4,403	-	-	4,403	-
Cabin/Club works	2,689	-	-	2,689	-
LTA loan	6,800	-	-	6,800	-
Trophies and prizes	470	-	-	470	-
Third party funding payment	6,555	-	-	6,555	-
Other	4,697	-	-	4,697	-
<b>Sub total</b>	<b>54,507</b>	<b>-</b>	<b>-</b>	<b>54,507</b>	<b>-</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>54,507</b>	<b>-</b>	<b>-</b>	<b>54,507</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,391</b>	<b>-</b>	<b>-</b>	<b>4,391</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,391</b>	<b>-</b>	<b>-</b>	<b>4,391</b>	<b>-</b>

## 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>	Retained earnings	4,391	-	-
	Reserve cash	5,000	-	-
	Carried forward from previous years	36,408	-	-
	<b>Total cash funds</b>	<b>45,799</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</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	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Oakwood Tennis Club

**On accounts for the year  
ended**

30 April 2023

**Charity no  
(if any)**

1175910

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023 **DD / MM / YYYY**.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

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

**Signed:**

Janet Nicholson

**Date:**

23 April 2024

**Name:**

JANET NICHOLSON

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

**Address:**

14 Walcot Gardens, 136 Kennington Road  
London SE11 6RB

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

**OAKWOOD TENNIS CLUB**

England & Wales - Charity number 1175910

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	May	2021		31	April	2022

## Section A Reference and administration details

**Charity name** Oakwood Tennis Club

**Other names charity is known by**

**Registered charity number (if any)** 1175910

**Charity's principal address**  
 VCD Sportsground  
 Old Rd  
 Crayford  
**Postcode** DA1 4DN

### 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	Gavin Nelson	Chairman		
2	Emma Nelson	Secretary		
3	Susan Beresford	Treasurer		
4	Neil Biddle	Head Coach		
5				
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

--	--	--

**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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by members

**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.

--

**Section C Objectives and activities**

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

the promotion of community participation in health recreation in particular by the provision of facility for the playing of tennis.

**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)**

Tennis Courts- membership  
Tennis Courts- Public  
Tennis coaching  
Inclusive and disability tennis sessions

**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

The new clubhouse (completed in 2021) which provides a huge comfortable space for members and visitors and includes toilets and shower facilities not previously available has really enhanced the member experience and has been fundamental in attracting new members. We had our largest membership ever in 2021/22 with over 300 members across all categories.

We continue to run our inclusive tennis programme and we have a group of disabled young adults (Peppercorns) who have been coming for nearly 3 years now and continue to have tennis sessions every week on a Tuesday.

Our membership base has continue to grow over the past 2 years and our free pay n play membership continues to provide accessibility to top class tennis courts for those in the community who do not wish to become full members but just to play as and when they are able.

## Section E

## Financial review

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

Oakwood Tennis club has a commitment to always have £5000 cash in reserve at all times.

**Details of any funds materially in deficit**

N/A

**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.

**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>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



## Receipts and payments accounts

For the period from	May-21	To	31-04-22
---------------------	--------	----	----------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Membership fees	37,240	-	-	37,240
Coaching income	8,147	-	-	8,147
Players sub and lights	1,839	-	-	1,839
Fund Raising income	4,140	-	-	4,140
Tournament income	289	-	-	289
LTA refund	-	-	-	-
Vend machine income	700	-	-	700
Other	1,464	-	-	1,464
	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>53,819</b>	<b>-</b>	<b>-</b>	<b>53,819</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,819</b>	<b>-</b>	<b>-</b>	<b>53,819</b>
<b>A3 Payments</b>				
Team registration entries	590	-	-	590
Club registration	850	-	-	850
Parent club (VCD) membership	11,000	-	-	11,000
Social and tournament expenses	1,181	-	-	1,181
Maintenance	699	-	-	699
New cabin build costs	5,433	-	-	5,433
LTA loan	6,800	-	-	6,800
Trophies and prizes	436	-	-	436
Advertising	215	-	-	215
Balls	1,542	-	-	1,542
Other	3,622	-	-	3,622
<b>Sub total</b>	<b>32,368</b>	<b>-</b>	<b>-</b>	<b>32,368</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,368</b>	<b>-</b>	<b>-</b>	<b>32,368</b>
<b>Net of receipts/(payments)</b>	<b>21,451</b>	<b>-</b>	<b>-</b>	<b>21,451</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>21,451</b>	<b>-</b>	<b>-</b>	<b>21,451</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Retained earnings	21,451	-
	Reserve cash	5,000	-
	Carried forward from previous years	14,958	-
	<b>Total cash funds</b>	<b>41,409</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Clubhouse and cabins		65,000
	Courts		137,000
	Floodlights		30,000
			-
			-
			-
			-
			-

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

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

Signature	Print Name





**Endowment funds to nearest £**

-
-
-
-

OK

**Endowment funds to nearest £**

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

<b>135,000</b>
<b>180,000</b>
<b>30,000</b>
-
-
-
-
-
-

**When due (optional)**


**Date of approval**




**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Oakwood Tennis Club

**On accounts for the year ended**

30 April 2022

**Charity no (if any)**

1175910

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2022 **DD / MM / YYYY**.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

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

**Signed:** Janet Nicholson

**Date:** TBC

**Name:** JANET NICHOLSON

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

--

**Address:**

14 Walcot Gardens, 136 Kennington Road
London, SE11 6RB

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

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details of items as requested in the text to the left.

**OAKWOOD TENNIS CLUB**

England & Wales - Charity number 1175910

---

# Accounts

---

# Trustees' Annual Report for the period



	Period start date	Period end date			
From	01 May 2020	To	31 April 2021		

## Section A Reference and administration details

<b>Charity name</b>	Oakwood Tennis Club		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1175910		
<b>Charity's principal address</b>	VCD Sportsground		
	Old Rd		
	Crayford		
	<b>Postcode</b>	DA1 4DN	

### 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	Gavin Nelson	Chairman		
2	Emma Nelson	Secretary		
3	Susan Beresford	Treasurer		
4	Neil Biddle	Head Coach		
5				
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

**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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members

**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.

--

**Section C Objectives and activities**

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

the promotion of community participation in health recreation in particular by the provision of facility for the playing of tennis.
---

Tennis Courts- membership  
Tennis Courts- Public  
Tennis coaching  
Inclusive and disability tennis sessions

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

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

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

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

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

Our club was nominated as the Kent and London & South-East regional LTA Club of the Year 2020, narrowly missing out but coming runner-up.

We had several achievements this year, most notably the completion of the construction of a new clubhouse, providing much needed extra leisure space for our members. The new clubhouse also provides toilets and shower facilities and has really enhanced the member experience.

We continue to run our inclusive tennis programme and we have a group of disabled young adults (Peppercorns) who have been coming for nearly 2 years now and continue to have tennis sessions every week on a Tuesday.

Our membership base grew by nearly 50% over the past 2 years and our free pay n play membership continues to provide accessibility to top class tennis courts for those in the community who do not wish to become full members but just to play as and when they are able.

**Section E Financial review**

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

Oakwood Tennis club has a commitment to always have £5000 cash in reserve at all times.

**Details of any funds materially in deficit**

N/A

**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.

**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)	GAVIN NELSON	
Position (eg Secretary, Chair, etc)	Chairman	

Date 19.06.22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Oakwood Tennis Club

1175910

## Receipts and payments accounts

CC16a

For the period  
from

May-20

To

4/30/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership fees	36,908	-	-	36,908	-
Coaching income	2,759	-	-	2,759	-
Players sub and lights	196	-	-	196	-
Fund Raising income	476	-	-	476	-
Tournament income	52	-	-	52	-
LTA refund	3,400	-	-	3,400	-
Other	3,141	-	-	3,141	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>46,932</b>	<b>-</b>	<b>-</b>	<b>46,932</b>	<b>-</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>46,932</b>	<b>-</b>	<b>-</b>	<b>46,932</b>	<b>-</b>
<b>A3 Payments</b>					
Team registration entries	419	-	-	419	-
Club registration	850	-	-	850	-
Parent club (VCD) membership	4,750	-	-	4,750	-
Social and tournament expenses	286	-	-	286	-
Maintenance	15,000	-	-	15,000	-
New cabin build costs	41,839	-	-	41,839	-
LTA loan	6,800	-	-	6,800	-
Advertising	203	-	-	203	-
3rd party funding	6,555	-	-	6,555	-
Other	1,289	-	-	1,289	-
<b>Sub total</b>	<b>77,992</b>	<b>-</b>	<b>-</b>	<b>77,992</b>	<b>-</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>77,992</b>	<b>-</b>	<b>-</b>	<b>77,992</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 31,060</b>	<b>-</b>	<b>-</b>	<b>- 31,060</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 31,060</b>	<b>-</b>	<b>-</b>	<b>- 31,060</b>	<b>-</b>

## 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>	Retained earnings	- 31,060	-	-
	Reserve cash	5,000	-	-
	Carried forward from previous years	46,028	-	-
	<b>Total cash funds</b>	<b>19,968</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Owed retention : New courts		10,388	
	Owed retention: New floodlights		7,357	
	LTA loan balance		76,439	
	SFPD Prof fees		4,500	
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Oakwood Tennis Club

**On accounts for the year  
ended**

30 April 2021

**Charity no  
(if any)**

1175910

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2021 **DD / MM / YYYY**.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

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

**Signed:** Janet Nicholson

**Date:** 14/06/2022

**Name:** JANET NICHOLSON

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

Address: 14 Walcot Gardens, 136 Kennington Road

London, SE11 6RB

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

--