

ROUNDWOOD BOWLS CLUB

England & Wales - Charity number 1176265

Details

Status Registered

Legal form CIO

Registered 2017-12-13

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

Contact

Address Roundwood House
44 Ringland Road
Taverham
Norwich
NR8 6HY

Phone 01603 865045

Website <http://www.roundwood-bowls.co.uk/>

Activities

Objects: THE OBJECTS OF THE CIO IS TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF TAVERHAM, NORWICH IN THE COUNTY OF NORFOLK AND THE SURROUNDING AREAS COMMUNITY PARTICIPATION IN HEALTHY RECREATION THROUGH THE PROVISION OF FACILITIES TO AID THE ENGAGEMENT AND PARTICIPATION OF MEMBERS OF THE PUBLIC IN THE AMATEUR SPORT OF INDOOR BOWLING. THE CIO AIMS TO ACHIEVE ITS OBJECTS BY:(A) PROVIDING FACILITIES TO THE PUBLIC FOR PARTICIPATION IN THE AMATEUR SPORT OF INDOOR BOWLING;(B) ENSURING THAT THE FACILITIES HIRED AT ROUNDWOOD BOWLS CLUB ARE OFFERED AND UTILISED ON A FAIR AND EQUAL BASIS TO ALL MEMBERS OF THE CLUB;(C) OFFERING COACHING AND COMPETITIVE OPPORTUNITIES IN THE SPORT OF INDOOR BOWLING;(D) OFFERING SOCIAL AND NON-COMPETITIVE SESSIONS AND EVENTS TO ALL MEMBERS OF THE CLUB;(E) PROMOTING THE CLUB WITHIN THE LOCAL COMMUNITY;(F) ENSURING THAT ALL RULES LAID DOWN BY THE GOVERNING BODIES OF THE SPORT ARE ADHERED TO;(G) SETTING ANY LOCAL RULES IN RELATION TO THE SPORT OF INDOOR BOWLING AS IS NECESSARY;(H) ENSURING A DUTY OF CARE TO ALL MEMBERS OF THE BOWLING CLUB; AND(I) SUPPORTING LOCAL CHARITIES AND ORGANISATIONS IN THE COUNTY OF NORFOLK.

Activities: Promote bowls for the inhabitants of Taverham and surrounding community as a healthy recreation.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£116,891	£139,155	-	-
2024-03-31	£108,540	£125,939	-	-
2023-03-31	£90,287	£87,559	-	-
2022-03-31	£87,949	£84,877	-	-
2021-03-31	£76,333	£37,026	-	-

Trustees

Name	Role	Appointed
BARRY STILES		2021-07-09
Michael Kett		2022-06-30
VICTOR FRANK PARKER		2025-04-25

ROUNDWOOD BOWLS CLUB

England & Wales - Charity number 1176265

Accounts

Rundwood **Bowls Club**

44, Ringland Road, Taverham, Norwich. NR8 6HY

CHARITY NO. 1176265

Trustees Report year ending Mar 31st 2025

Our AGM was held on Friday 25th April 2025

Another financially challenging year due to the high rent we now have to pay for the premises. We managed to maintain a good level of membership and hopefully can continue to do so.

Our Accounts show a loss this year of £22,263 even though we had an excellent year for income of £117,000, an increase over the previous year of £8,000 and our best year to date. At present our contingency balance is still reasonably healthy but is diminishing each year. We continue to strive to keep increasing our income but are fully dependent upon our loyal members continuing support.

All of our club teams had a good year in their respective leagues and several of our individual members did very well in County & National competitions and hopefully will continue to do so. The whole membership have enjoyed their time at the club, taking part in competitions, casual and friendly play and also attending specially arranged social events, which are very popular.

Sadly during the year we have lost some dear and valued friends.

We have, as always, also gained a number of new members who we hope will enjoy this game of bowls for years to come.

One Trustee, Mike Kett stood down after his three year term but did put himself forward for re-election and was re-appointed.

Two Trustees, John Moar and Maureen Stiles retired from their roles and we thank them for the hard work they have put in over their time as Trustees.

Two new Trustees were elected at the AGM, John Webber and Victor Parker who we welcome aboard.

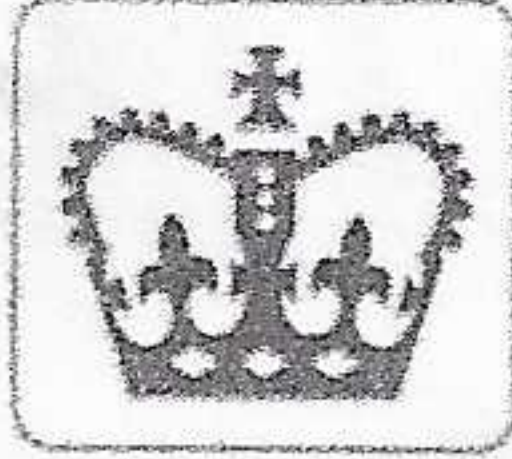
Michael Kett

Trustee

ROUNDWOOD INDOOR BOWLS INCOME & EXPENDITURE ACCOUNT		
OPENING BALANCE AS AT 31st March 2024 (incl Social Club & Liq Account)		£108,909.97
INCOME		
MEMBERSHIP (INCL LOCKERS)		£27,305.00
RINK FEES CASH		£22,740.09
RINK FEES TOKENS		£53,400.00
LEAGUE RENEWALS		£2,474.00
CLUB SHIRTS		£821.00
DONATIONS (SPORT ENGLAND £750.00) & (POTTERS £120.00)		£870.00
SALES ITEMS		£262.50
ADVERTISING		£400.00
INTEREST ON LIQIDITY ACCOUNT		£1,472.61
100 CLUB		£910.00
SOCIAL CLUB		£6,235.96
TOTAL		£116,891.16

EXPENDITURE		
RENT		£125,000.00
RATES		£561.37
EIBA & COUNTY LEAGUES		£2,775.00
INSURANCE		£793.20
EXPENSE FEES		£1,284.37
CLUB SHIRTS		£350.00
CARPET MAINTENANCE		£2,430.00
EVENTS & CATERING		£268.90
STATIONERY & OFFICE SUPPORT		£685.55
SUNDRIES		£243.80
SHOP PURCHASES		£204.96
EQUIPMENT		£0.00
100 CLUB PRIZE MONEY		£825.00
SOCIAL CLUB		£3,732.44
TOTAL		£139,154.59
EXCESS EXPENDITURE OVER INCOME		-£22,263.43
EXCESS INCOME OVER EXPENDITURE		£0.00
CLOSING BALANCE AT BANK AS AT 31st MARCH 2025 (INCL LIQ A/C £52591.31)		£86,646.54

ROUNDWOOD SOCIAL CLUB INCOME & EXPENSES 1/4/24-31/03/2025		
TOTAL INCOME		£6,235.96
TOTAL EXPENSES		£3,732.44
EXCESS INCOME OVER EXPENDITURE		£2,503.52
EXCESS EXPENDITURE OVER INCOME		-



Section A

Independent Examiner's Report

Report to the trustees/ members of

ROUNDWOOD BOWLS CLUB.

On accounts for the year ended

31st MARCH 2025 Charity no (if any) 1176265

Set out on pages

2

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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) 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.

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

Signed: [Signature]

Date: 11.4.2025

Name: K.F. GOFFIN

Relevant professional qualification(s) or body

A.I.B.

ROUNDWOOD BOWLS CLUB

England & Wales - Charity number 1176265

Accounts

44, Ringland Road, Taverham, Norwich. NR8 6HY

CHARITY NO. 1176265

Trustees Report year ending Mar 31st 2024

Our AGM was held on Friday 26th April 2024

A tough year financially but we have managed to maintain our membership to over 350. We had a full season of League and friendly games together with extra County and National games, so well done to all who took part and those that gave up their free time to organise events.

Financially we made a loss this year of £17,400, all due to the increased rent which we have to pay for the premises. This increased by £39,000 over the year. We managed to offset some of the increase by improving our income by increasing membership and rink fees and adding extra competitions. However there is a further increase in rent for the coming years and although our balance is still healthy at present this is going to reduce considerably unless we can obtain further funding, grants or manage to increase our membership.

Our Mens 'A' team were relegated from the County Division 1 after putting up a great effort to avoid the drop. Our Ladies and Mens 'B' teams both did well in their respective Leagues. The whole membership have enjoyed and continue to enjoy their time at the club, taking part in competitions, casual and friendly play and also attending specially arranged social events.

Sadly during the year we have lost some dear and valued friends.

We have also gained a number of new members who we hope will enjoy this game of bowls for years to come.

One Trustee, Barry Stiles stood down after his 3 years in office but did put himself forward for re-election. He was reappointed unopposed at the AGM and will stand for a further 3 years.

Michael Kett

Trustee

(if any):

Address:

3, BEVERLEY WAY, DRAYTON,
NORWICH, NR8 6RP.

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.

[Empty box for disclosure details]

Date: 2018-10-24

[Signature]

[Faint text]

[Faint text]

[Faint text]

(if any):

Address:

3, BEVERLEY WAY, DRAYTON,
NORWICH, NR8 6RP.

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.

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ROUNDWOOD BOWLS CLUB

England & Wales - Charity number 1176265

Accounts



44, Ringland Road, Taverham, Norwich. NR8 6HY

CHARITY NO. 1176265

Trustees Report year ending March 31st 2023.

Our AGM was held on April 31st 2023

A very successful year for the club, holding on to our membership total of 356 and having a full season of league and friendly games. Although sadly we have lost some dear friends we have also gained several new members who we hope will take on and enjoy this game called bowls.

During the year an EGM was called by the Trustees which took place on Wed 22nd March 2023, to discuss and take advice from the members as to the way forward, due to a 67% annual increase in our premises licence fee. Four options were put forward explained and discussed and a vote taken. A clear mandate was given by the members to carry on as we are until our funds are depleted and if possible look for cheaper alternative premises. (60% of members attended)

Our financial position is still steady and we managed to break even with a small gain of £3000 for the twelve months. We are still maintaining a healthy balance overall. Unfortunately after negotiations for a renewed licence for the premises the landlords have decided to increase our rent by £1000 per week, so we have some difficult challenges ahead. This has led us to increase the Membership and rink fees to help us achieve this new rent. We will also be relying on our loyal members to support us and the recruitment of new members to try and boost our numbers.

As a club our Mens 'A' team won their League and will now move up to Division 1, a real achievement on their part. The Mens 'B' and Ladies teams both had good seasons as well finishing about midway in their respective leagues. The whole membership have enjoyed their time at the club, taking part in competition, casual and friendly play and also attending specially arranged social events.

Two of our Trustees, Maureen Stiles and John Moar stood down after their 3 years in office and both put themselves forward for re-election. They were both re-appointed at the AGM unopposed and will stand for a further 3 years.

Michael Kett

Trustee

ROUNDWOOD INDOOR BOWLS INCOME & EXPENDITURE ACCOUNT

OPENING BALANCE AS AT 31st March 2022	£78,140.05
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INCOME

MEMBERSHIP	£22,699.00
RINK FEES CASH	£17,278.48
RINK FEES TOKENS	£46,271.50
LEAGUE RENEWALS	£1,470.00
CLUB SHIRTS	£420.00
DONATIONS	£5.00
SALES ITEMS	£324.26
ADVERTISING	£700.00
TRANSFER FROM BARCLAYS SAVINGS ACCOUNT	£35,075.47
100 CLUB	£1,086.33
TOTAL	£125,330.04

EXPENDITURE

RENT	£75,000.00
RATES	£1,280.00
EIBA & COUNTY LEAGUES	£2,507.75
INSURANCE	£618.50
FEES & EXPENSES	£989.95
CLUB SHIRTS	£433.80
CARPET MAINTENANCE	£3,312.00
EVENTS & CATERING	£440.00
STATIONERY & OFFICE SUPPORT	£688.04
SUNDRIES	£787.80
SHOP PURCHASES	£374.75
EQUIPMENT	£476.94
100 CLUB PRIZE MONEY	£650.00
TOTAL	£87,559.53
EXCESS EXPENDITURE OVER INCOME	£0.00
EXCESS INCOME OVER EXPENDITURE	£37,770.51
CLOSING BALANCE AT BANK AS AT 31st MARCH 2023	£115,910.56

ROUNDWOOD SOCIAL CLUB INCOME & EXPENSES 1/4/22-31/03/23

BALANCE B/Fwd 1/4/2022	£10,033.11
TOTAL INCOME	£9,279.07
TOTAL EXPENSES	<u>£8,912.53</u>
CLOSING BALANCE	£10,399.65

(if any):

Address:

3, BEVERLEY WAY, DRAYTON,
NORWICH, NR6 6RP.

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.

I report on the trustees or my examination of the accounts of the above charity for the year ended 31st March 2011.

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 on aspects of my examination of the Trust's accounts carried out under section 140 of the 2011 Act and in carrying out my examination, I have followed the applicable Charities given by the Charity Commission under section 145(1)(b) of the Act.

The applicable Charities require me to state whether or not the accounts are true and fair, taking into account the requirements of the Act and any other applicable legislation.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination to which I am required to draw attention which might give rise to the need to highlight in any material respect:

- the accounts were not true and fair in accordance with the Act;
- the accounts did not comply 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 concerned 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. I report in order to enable a reader understanding of the accounts to be achieved.

Please check the words in the brackets if they do not apply.

Signature: _____ Date: _____

Name: _____

ROUNDWOOD BOWLS CLUB

England & Wales - Charity number 1176265

Accounts



44, Ringland Road, Taverham, Norwich. NR8 6HY

CHARITY NO. 1176265

Trustees Report year ending Mar 31st 2022

Our AGM was held on April 29th 2022.

During the last 12 months we have been able to get back to 'normal'. A full winter season was enjoyed by all returning members plus a batch of new members. We have managed to increase our membership this year to get up to a total of 350 but still short of the 426 we had before the pandemic. However there are very positive signs that this figure should keep growing as new people keep applying for coaching with a view to joining full time.

Financially we just managed to keep our income above expenditure and showed a small excess of just over £3000. We have a few expense items planned for the coming year so this will help towards those extra costs.

On the competitive side our Mens and Ladies teams have all had successful years with both Mens teams finishing as runners up in their respective County Leagues. The whole membership have relished and enjoyed their time at the club, taking part in competition, casual play and also being able to attend social events again.

Our aim for the coming year is to highlight to the community what we can offer to all ages, to help people meet up with friends and meet new friends plus having fun at the same time.

One of our Trustees, Mike Kett stood down after his 3 years in office and put himself forward for re-election. Two other people also put their names forward and an election took place where all members had a chance to register their vote for their favoured candidate. Mike Kett was duly re-elected as the 4th Trustee and will stand for another 3 year term.

Michael Kett

Trustee

ROUNDWOOD INDOOR BOWLS INCOME & EXPENDITURE ACCOUNT

OPENING BALANCE AS AT 31st March 2021	£74,187.28
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INCOME

MEMBERSHIP	£12,585.00
RINK FEES CASH	£13,383.73
RINK FEES TOKENS	£42,316.93
LEAGUE RENEWALS	£1,564.00
CLUB SHIRTS	£885.00
DONATIONS	£70.00
SALES ITEMS	£241.50
ADVERTISING	£500.00
GOVERNMENT GRANT	£12,000.00
100 CLUB	£1,242.00
TOTAL	£84,788.16

EXPENDITURE

RENT	£68,750.00
RATES	£653.39
EIBA & COUNTY LEAGUES	£1,120.20
INSURANCE	£597.21
FEES & EXPENSES	£2,847.81
CLUB SHIRTS	£251.88
CARPET MAINTENANCE	£1,110.00
EVENTS & CATERING	£0.00
STATIONERY & OFFICE SUPPORT	£1,198.10
SUNDRIES	£512.38
SHOP PURCHASES	£257.74
EQUIPMENT	£3,336.66
100 CLUB PRIZE MONEY	£200.00
TOTAL	£80,835.37
EXCESS EXPENDITURE OVER INCOME	
EXCESS INCOME OVER EXPENDITURE	£3,952.79
CLOSING BALANCE AT BANK AS AT 31st March 2022	£78,140.05

(Balance in Savings Account £35042.49 not included in Closing Balance)

ROUNDWOOD SOCIAL CLUB INCOME & EXPENSES 1/4/21-31/3/22	
BALANCE B/Fwd 1/4/2021	£10,917.44
TOTAL INCOME	£3,157.81
TOTAL EXPENSES	£4,042.14

CLOSING BALANCE	£10,033.11
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(if any): RETIRED BANK MANAGER.

Address: 3, BEVERLEY WAY,
DRAYTON, NORWICH, NR8 6RP.

Section B

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

ROUNDWOOD BOWLS CLUB

England & Wales - Charity number 1176265

Accounts



44, Ringland Road, Taverham, Norwich. NR8 6HY

CHARITY NO. 1176265

Trustees Report year ending Mar 31st 2021.

Our AGM was delayed, due to COVID, and held on July 9th 2021.

During the last 12 months we have been closed, due to lockdown, for 9 months so very little to report as all of our winter leagues were unable to complete after the first two months of play.

We have surveyed our members and the results indicate that we may lose up to 25% of our membership due to the pandemic and therefore we are planning to publicise our club more to the local community and hold open days to encourage new people to come and 'give it a try'.

Over the last year we suffered a loss of income but with the help of Government Grants received will be able to continue offering the game of Bowls to the local community and hopefully when we get back to a higher membership should once again cover our running costs with our income.

The Social Club, which has also not be able to function for the last 12 months, has several events planned for the next year which are always well supported by our members and non-members alike.

We know that we are facing another very difficult year or two but hopefully with our resilience, care for our members and the dedication of our small army of volunteers we are sure we will survive and succeed.

One of our trustees, Barry Stiles, stood down after his 3 years in office and put himself forward for re-election. This position was uncontested at the AGM and Barry was duly re-elected.

Michael Kett

Trustee

ROUNDWOOD INDOOR BOWLS INCOME & EXPENDITURE ACCOUNT	
OPENING BALANCE AS AT 31st March 2020	£34,783.52
INCOME	
MEMBERSHIP	£19,499.00
RINK FEES CASH	£1,396.31
RINK FEES TOKENS	£13,235.24
LEAGUE RENEWALS	£855.00
CLUB SHIRTS	£200.00
DONATIONS	£0.00
SALES ITEMS	£90.60
GOVERNMENT GRANT	£41,057.29
TOTAL	£76,333.44
EXPENDITURE	
RENT	£30,125.00
RATES	£0.00
EIBA & COUNTY LEAGUES	£1,910.50
INSURANCE	£646.56
FEES & EXPENSES	£69.00
CLUB SHIRTS	£448.81
CARPET MAINTENANCE	£972.00
EVENTS & CATERING	£444.00
STATIONERY & OFFICE SUPPORT	£1,022.21
SUNDRIES	£761.59
SHOP PURCHASES	£0.00
EQUIPMENT	£530.03
TOTAL	£36,929.70
EXCESS EXPENDITURE OVER INCOME	
EXCESS INCOME OVER EXPENDITURE	£39,403.74
CLOSING BALANCE AT BANK AS AT 31st MARCH 2021	£74,193.23

(Balance in Savings Account £35039.01 not included in Closing Balance)

ROUNDWOOD SOCIAL CLUB INCOME AND EXPENSES 1/4/20-31/3/21

Balance b/fwd 1/4/20	£11013.14
Total Income	£0.00
Total Expenses	£96.00
Closing Balance 31/3/21	£10917.44

(if any):

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Address:

3, BEVERLEY WAY,
DRAYTON, NORWICH, NR86RP.

Section B

Disclosure

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