

THE SCULLERY

England & Wales · Charity number 1176663

Details

Status Registered

Legal form CIO

Registered 2018-01-15

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

Contact

Address 46 Guilford Avenue
Surbiton
Surrey
KT5 8DQ

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Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE PUBLIC BY THE PROVISION OF FACILITIES FOR THE SPORT OF SCULLING AND THE PROVISION OF GRANTS TO EDUCATIONAL ESTABLISHMENTS OFFERING THE SPORT OPTION OF ROWING AND TO ROWING CLUBS

Activities: The Trustees believe that encouraging young people to take part in regular physical exercise is beneficial for them and for society as a whole. Sculling is thriving in clubs and schools but the event calendar does not yet meet the increasing demand for sculling. Efforts are therefore focussed on providing more opportunities for racing, either by running events or by supporting others that do.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£121,364	£99,319	-	-
2024-09-30	£110,315	£106,204	-	-
2023-09-30	£105,272	£89,640	-	-
2022-09-30	£97,524	£68,540	-	-
2021-09-30	£19,310	£22,679	-	-

Trustees

Name	Role	Appointed
Diane Graham		2023-01-05
Edmund Patrick Green		2024-01-11
James Michael Graham Hendry		2023-01-05
Jill Cobbett		2025-01-16
Jonathan Charles Cosens Cheesman		2025-01-16
Richard Edmund Bedingfield		2026-01-21

THE SCULLERY

England & Wales - Charity number 1176663

Accounts

TRUSTEES' REPORT for the year from 1 OCTOBER 2024 to 30 SEPTEMBER 2025

Objectives and activities

The Scullery is a Charitable Incorporated Organisation ("CIO") dedicated to the development of junior sculling at all levels in the United Kingdom. The Charity Commission reference number is 1176663.

The object of The Scullery is the promotion of community participation in healthy recreation for the benefit of the public by the provision of opportunities for the sport of sculling.

The Trustees believe that encouraging young people to take part in regular physical exercise is beneficial for them and for society as a whole. Sculling is thriving in clubs and schools but the event calendar does not yet meet the increasing demand for sculling. Efforts are therefore focused on providing opportunities for racing. Grants and bursaries provide further support.

Public benefit

The Trustees confirm that they have had regard to the guidance on Public Benefit published by the Charity Commission in September 2013 when exercising any powers or undertaking any duties to which that guidance is relevant.

Achievements and performance

572 crews were accepted for the Oarsport Junior Sculling Head ("OJSH") at Dorney: a total of 1,549 boys and 1,502 girls. Over 90 clubs and schools entered, around 70% from the south-east and 30% from further afield. The weather on the day was unseasonably warm and the racing conditions were excellent. The quality of sculling was high as ever, with the fastest open and womens quads covering the 3600m course in less than 12 minutes and around 13 minutes, respectively. The Committee had again strongly discouraged spectators due to the expectation of poor ground conditions: Dorney was not planned with winter events in mind. This inevitably affected the atmosphere on the bank but did not unduly concern the crews on the water.

473 entries were accepted for the Junior Sculling Regatta ("JSR"), the crews comprising in total 734 boys and 789 girls. 436 crews raced in the time trials, others having scratched, with the fastest in each division progressing to multilane races. The wind unfortunately strengthened and veered to an easterly in the afternoon causing significant delays in aligning and starting crews. Most B and C finals were cancelled, which was frustrating for all involved but allowed racing to finish almost on time.

The Trustees are grateful to the management team at Dorney Lake for their help and guidance, and to the many volunteers on whom the Scullery relies. Approximately 150 officials and other volunteers are needed to run the OJSH and JSR, including 24 young people on the JSR stakeboats.

Grants and Bursaries

The Scullery paid project grants of £4,550 to clubs and schools in 2025. Awards totalling £2,500 were outstanding at the year end as projects were incomplete.

The Scullery paid bursaries of £1,250 to support individual sculling coaches in 2025. All were participants in the British Rowing Coach Development Programme.

Safeguarding and risk

In relation to risk, the Trustees' principal concern is the safety of competitors at the events. The events are managed in accordance with the relevant British Rowing guidelines on water safety and child protection.

The financial risk of cancelling an event due to bad weather is not insured. The Committee would cancel the event before competitors travelled if it deemed the forecast conditions to be unsafe. It would refund a proportion of entry fees if the Trustees deemed appropriate.

Trustees are expected to manage competitors' and volunteers' personal data with care.

Financial review

The accounts for the period are set out on pages 3 and 4. Financial performance in the reporting period was strong. The OJSH was profitable and the JSR was better than breakeven.

The Trustees aim to maintain reserves approximately equal to 50% of annual expenditure so that short term fluctuations in financial performance do not impair charitable activities. The net assets of the Scullery at the year end amounted to £110,328 this being 111% of expenditure in 2025.

Cash is held in a Barclays Bank current account and Charity Bank deposit accounts.

Trustees and membership

The Scullery is an association model CIO. It has a written constitution that provides for its members to elect Trustees at general meetings and those Trustees to manage the affairs of the CIO. Trustees are expected to have hands-on involvement in the activities of The Scullery.

Eight Trustees served for all or part of the year:

Russell Peacock	Retired 16 January 2025
Chris Williams	Retired 16 January 2025
Will New	
Mike Hendry	
Di Graham	
Ed Green	
Jono Cheesman	Elected 16 January 2025
Jill Cobbett	Elected 16 January 2025

Four officers served throughout the year:

Chris Morrell	President
Laura Lion	Chairman
Les Scrine	Treasurer
Chris Williams	Secretary

The Trustees expect Will New and Mike Hendry to retire at the AGM in January 2026. Both will be eligible for re-election but Will New is not expected to stand.

Membership is open to anyone who contributes to junior sculling in the UK. There is no fee but members undertake to exercise their rights in good faith to further the purposes of The Scullery.

Plans for the future

A committee of Trustees and volunteers has started planning for the OJSH and JSR in 2026.

The Trustees expect to award project grants to clubs and schools in 2026 at a somewhat higher level than in 2025. They will continue to award bursaries to support participants in the British Rowing Coach Development Programme with a view to increasing the number and seniority of female coaches in junior sculling.

The possibility of another event for younger scullers was discussed with Dorney Lake but no suitable date was available. The Trustees continue to explore means by which The Scullery could further support junior sculling.

Approved by the Trustees on 21 January 2026 and signed on their behalf by:

Chris Williams
Secretary

RECEIPTS AND PAYMENTS
for the year from 1 OCTOBER 2024 to 30 SEPTEMBER 2025

	<u>Notes</u>	2025 £	2024 £
<u>Receipts</u>			
Oarsport Junior Sculling Head - entry fees		51,528	49,704
- other income		13,814	9,215
Junior Sculling Regatta - entry fees		39,060	36,504
- other income		15,022	14,892
Bank interest		1,940	-
		<u>121,364</u>	<u>110,315</u>
<u>Payments</u>			
Oarsport Junior Sculling Head - costs	(1)	45,422	43,375
Junior Sculling Regatta - costs	(2)	47,262	50,398
Grants		5,800	11,749
Administration and Governance		835	682
		<u>99,319</u>	<u>106,204</u>
Cash at bank at start of year		88,283	84,172
Net receipts		22,045	4,111
Cash at bank at year end		<u>110,328</u>	<u>88,283</u>

STATEMENT OF ASSETS AND LIABILITIES
on 30 SEPTEMBER 2025

		2025 £	2024 £
<u>Assets</u>			
Cash funds		110,328	88,283
Assets retained for the charity's use		2,638	5,250
	(3)	<u>112,966</u>	<u>93,533</u>
<u>Liabilities</u>			
Creditors	(4)	<u>4,345</u>	<u>4,900</u>

NOTES TO THE ACCOUNTS
for the year from 1 OCTOBER 2024 to 30 SEPTEMBER 2025

	2025	2024
	£	£
(1) The costs of running the Oarsport Junior Sculling Head were as follows:		
Hire of lake, parking and litter	21,672	20,062
Tentage and toilets, etc	11,504	10,036
Safety, timing, marshalling and medals	12,833	12,427
Other	1,123	1,240
Timing differences	-1,710	-390
	<u>45,422</u>	<u>43,375</u>
(2) The costs of running the Junior Sculling Regatta were as follows:		
Hire of lake, parking and litter	19,907	18,715
Tentage and toilets, etc	10,336	8,460
Safety, timing, marshalling and medals	13,854	16,693
Other	6,150	5,390
Timing differences	-2,985	1,140
	<u>47,262</u>	<u>50,398</u>
(3) Assets were valued as follows:		
Cash in current account	24,908	58,283
Cash in deposit accounts	85,420	30,000
Trophies (retrieved 2022)	2,400	2,400
Medals (purchased 2024 for use in 2025)	-	2,850
IT equipment (cost £358 in 2025)	238	-
	<u>112,966</u>	<u>93,533</u>
(4) Liabilities were valued as follows:		
JSR supplier invoices awaited	1,845	3,900
Grants awarded but not paid	2,500	1,000
	<u>4,345</u>	<u>4,900</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SCULLERY
(REGISTERED CHARITY NO 1176663) ON THE UNAUDITED ACCOUNTS FOR THE YEAR
ENDING 30 SEPTEMBER 2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ending 30 September 2025 which are set out on pages 3 and 4.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Paul Lincoln

THE SCULLERY

England & Wales - Charity number 1176663

Accounts

TRUSTEES' REPORT

for the year from 1 OCTOBER 2023 to 30 SEPTEMBER 2024

Objectives and activities

The Scullery is a Charitable Incorporated Organisation ("CIO") dedicated to the development of junior sculling at all levels in the United Kingdom.

The object of The Scullery is the promotion of community participation in healthy recreation for the benefit of the public by the provision of opportunities for the sport of sculling and the provision of grants to educational establishments offering the sport option of rowing and to rowing clubs.

The Trustees believe that encouraging young people to take part in regular physical exercise is beneficial for them and for society as a whole. Sculling is thriving in clubs and schools but the event calendar does not yet meet the increasing demand for sculling. Efforts are therefore focused on providing more and better opportunities for racing, either by running events or by supporting others that do.

Achievements and performance

546 crews were accepted for the Oarsport Junior Sculling Head ("OJSH") at Dorney: a total of 1,432 boys and 1,451 girls. Racing conditions were reasonable despite a freshening northwesterly breeze. The quality of sculling in the J15 to J18 divisions was high as ever, with several "B" crews recording fast times. Lack of training time on the water for the J14 crews (due to a wet winter and dangerous streams) inevitably affected performance. The Committee had taken the difficult decision to discourage spectators due to lack of tarmac parking space for trailers and cars. Atmosphere on the bank was consequently somewhat subdued.

651 crews entered the Junior Sculling Regatta ("JSR"). 492 were accepted on the basis of average British Rowing PRI scores (a total of 758 boys and 779 girls) and 452 raced. The water at Dorney was calm and the northeasterly wind was very light. The cold and drizzle unfortunately made racing a test of competitors' character as well as their skills and fitness. Time trials in the morning felt appropriate for the wintry weather but were not especially exciting for spectators or officials. The selection of crews according to time trial results produced excellent multilane competition in the afternoon. The standard of sculling was high in every division and many races were too close to call until the sprint along the red buoys to the finish line.

The Trustees are grateful to the management team at Dorney Lake for their help and guidance, and to the many volunteers on whom the Scullery relies. Approximately 150 officials and other volunteers are needed to run the OJSH and JSR, including 24 young people on the JSR stakeboats.

Grants

The Scullery paid grants of £11,749 in 2024. This included support of £10,000 for eight coaches following the British Rowing Performance Coach Development Programme.

Three grant applications, one for an unspecified amount, were under consideration at 30 September.

Safeguarding and risk

In relation to risk, the Trustees' principal concern is the safety of competitors at the events. The events are managed in accordance with the relevant British Rowing guidelines on water safety and child protection.

The financial risk of cancelling an event due to bad weather is not insured. The Committee would cancel the event before competitors travelled if it deemed the forecast conditions to be unsafe. It would refund a proportion of entry fees if the Trustees deemed appropriate.

Trustees are expected to manage competitors' and volunteers' personal data with appropriate care.

Financial review

The accounts for the period are set out on pages 3 and 4. Financial performance in the reporting period was strong. It followed the usual pattern: profits from the OJSH were sufficient to cover the cost of grants and underwrite the JSR.

The Trustees aim to maintain reserves approximately equal to 50% of annual expenditure so that short term fluctuations in financial performance do not impair charitable activities. The net assets of the Scullery at the year end amounted to £88,633 this being 83% of expenditure in 2024.

Barclays Bank belatedly started to convert the current account mandate from that of an unincorporated association to that of a CIO in October 2023. The Trustees transferred £30,000 to a fixed term deposit with Charity Bank in November 2023.

The Scullery incurred administration and governance costs of £683 during the year. This included hosting a supper for volunteers, a new initiative that improved engagement as intended.

Trustees and membership

The Scullery is an association model CIO. It has a written constitution that provides for its members to elect Trustees at general meetings and those Trustees to manage the affairs of the CIO. Trustees are expected to have hands-on involvement in the activities of The Scullery.

Eight Trustees served for all or part of the year:

Laura Lion	(Chair)	Retired 11 January 2024
Chris Morrell	(President)	Retired 11 January 2024
Russell Peacock		
Chris Williams	(Secretary)	
Di Graham		
Mike Hendry		
Will New		
Ed Green		elected 11 January 2024

Laura Lion and Chris Morrell both continued to serve on the OJSH and JSR Committees, Laura as Chair.

The Trustees expect Russell Peacock and Chris Williams to retire at the 2025 AGM. Both have completed three consecutive terms of office, and also gave many years of service to The Scullery prior to its incorporation as a CIO. They will not be eligible for re-election.

Membership is open to anyone who actively supports or contributes to junior sculling in the UK. There is no fee but members undertake to exercise their rights in good faith to further the purposes of The Scullery.

Plans for the future

A committee of Trustees and volunteers has started planning for the OJSH and JSR in 2025.

The Trustees expect to award grants to clubs and schools in 2024 at a broadly similar level to 2023 and 2024 and hope to continue targeted support for British Rowing coaching development.

Public benefit

The Trustees confirm that they have had regard to the guidance on Public Benefit published by the Charity Commission in September 2013 when exercising any powers or undertaking any duties to which that guidance is relevant.

Approved by the Trustees on 16 January 2025 and signed on their behalf by:



Chris Williams
Secretary

RECEIPTS AND PAYMENTS
for the year from 1 OCTOBER 2023 to 30 SEPTEMBER 2024

		Unrestricted Funds	
	<u>Notes</u>	2024	2023
		£	£
<u>Receipts</u>			
Oarsport Junior Sculling Head - entry fees		49,704	46,620
- other income		9,215	12,468
Junior Sculling Regatta - entry fees		36,504	33,984
- other income		14,892	12,200
		110,315	105,272
<u>Payments</u>			
Oarsport Junior Sculling Head - costs	(1)	43,375	39,129
Junior Sculling Regatta - costs	(2)	50,398	42,938
Grants		11,749	6,500
Administration and Governance		682	1,073
		106,204	89,640
Cash at bank at start of year		84,172	68,540
Net receipts		4,111	15,632
Cash at bank at year end		88,283	84,172

STATEMENT OF ASSETS AND LIABILITIES
on 30 SEPTEMBER 2024

		Unrestricted Funds	
		2024	2023
		£	£
<u>Assets</u>			
Cash funds		88,283	84,172
Assets retained for the charity's use		5,250	2,500
	(3)	93,533	86,672
<u>Liabilities</u>			
Creditors	(4)	4,900	18,800

NOTES TO THE ACCOUNTS
for the year from 1 OCTOBER 2023 to 30 SEPTEMBER 2024

	Unrestricted Funds	
	2024	2023
	£	£
(1) The costs of running the Oarsport Junior Sculling Head were as follows:		
Hire of lake, parking and litter	20,062	17,634
Tentage and toilets, etc	10,036	11,080
Safety, timing, marshalling and medals	12,427	11,201
Other	1,240	1,214
Timing differences	-390	-2,000
	<u>43,375</u>	<u>39,129</u>
(2) The costs of running the Junior Sculling Regatta were as follows:		
Hire of lake, parking and litter	18,715	16,561
Tentage and toilets, etc	8,460	6,880
Safety, timing, marshalling and medals	16,693	15,743
Other	5,390	5,141
Timing differences	1,140	-1,387
	<u>50,398</u>	<u>42,938</u>
(3) Assets were valued as follows:		
Cash in current account	58,283	84,172
Cash on deposit	30,000	-
Trophies (retrieved 2022)	2,400	2,400
Medals (purchased 2024 for use in 2025)	2,850	-
IT equipment (cost £300 in 2022)	-	100
	<u>93,533</u>	<u>86,672</u>
(4) Creditors were estimated as follows:		
Suppliers invoices awaited	3,900	5,650
Grants awarded but not paid	1,000	12,600
Independent Examiner fees	-	550
	<u>4,900</u>	<u>18,800</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SCULLERY (REGISTERED CHARITY NO 1176663) ON THE UNAUDITED ACCOUNTS FOR THE YEAR ENDING 30 SEPTEMBER 2024

I report to the charity trustees on my examination of the accounts of the charity for the year ending 30 September 2024 which are set out on pages 3 and 4.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Paul Lincoln

THE SCULLERY

England & Wales - Charity number 1176663

Accounts

TRUSTEES' REPORT

for the year from 1 OCTOBER 2022 to 30 SEPTEMBER 2023

Objectives and activities

The Scullery is a Charitable Incorporated Organisation ("CIO") dedicated to the development of junior sculling at all levels in the United Kingdom.

The object of The Scullery is the promotion of community participation in healthy recreation for the benefit of the public by the provision of opportunities for the sport of sculling and the provision of grants to educational establishments offering the sport option of rowing and to rowing clubs.

The Trustees believe that encouraging young people to take part in regular physical exercise is beneficial for them and for society as a whole. Sculling is thriving in clubs and schools but the event calendar does not yet meet the increasing demand for sculling. Efforts are therefore focused on providing more and better opportunities for racing, either by running events or by supporting others that do.

Achievements and performance

562 crews were accepted for the Oarsport Junior Sculling Head ("OJSH") at Dorney: a total of 1,480 boys and 1,516 girls. Racing conditions were fair despite a strong southwesterly breeze. The quality of sculling in the J15 to J18 divisions seemed higher than ever. The J14 divisions were understandably more mixed in standard with many boys and girls experiencing their first race at a national event. Spectator interest is markedly higher since the pandemic, which is generally welcome though it does present some difficulty with the wet ground in March.

608 crews entered the Junior Sculling Regatta ("JSR"). 471 were accepted on the basis of average British Rowing PRI scores (a total of 738 boys and 814 girls) and 441 raced. The weather at Dorney was changeable: calm in the morning, a strong tailwind and choppy water after lunch, the sun breaking through for a fine evening. Time trials in the morning ensured fair treatment of the crews but were not especially exciting for competitors, spectators or officials. Multilane racing in the afternoon saw many close races peppered with occasional mishaps. Conditions generally favoured the technically skilled crews over those reliant on raw power. Eleven record times were set including 6:03 and 6:44 for the open and womens J18 quads.

The Trustees are grateful to the management team at Dorney Lake for their help and guidance, and to the many volunteers on whom the Scullery relies. Approximately 150 officials and other volunteers are needed to run the OJSH and JSR, including 24 young people on the JSR stakeboats.

Grants

The Trustees awarded grants totalling £19,100 in the year. £3,500 was awarded to Blenheim Palace Junior Regatta, which provides a racing opportunity for younger scullers. £5,600 was awarded to six clubs and schools to support coaching development and outreach projects. £10,000 was awarded to British Rowing to sponsor a Performance Coach Development Programme

Safeguarding and risk

In relation to risk, the Trustees' principal concern is the safety of competitors at the events. The events are managed in accordance with the relevant British Rowing guidelines on water safety and child protection. All Trustees are expected to manage competitors' and volunteers' personal data with appropriate care.

The financial risk of cancelling an event due to bad weather is not insured. The Committee would cancel the event before competitors travelled if it deemed the forecast conditions to be unsafe. It would refund a proportion of entry fees if the Trustees deemed appropriate.

Financial review

The accounts for the period are set out on pages 3 and 4. Financial performance in the reporting period was strong. It followed the usual pattern: profits from the OJSH were sufficient to cover the cost of grants and underwrite the JSR.

The Trustees aim to maintain reserves approximately equal to 50% of annual expenditure so that short term fluctuations in financial performance do not impair charitable activities. The net assets of the Scullery at the year end amounted to £67,872 this being 76% of expenditure in 2023.

The Scullery incurred administration and governance costs of £1,073 during the year. This included £190 for a website security review and additional software licensing.

Trustees and membership

The Scullery is an association model CIO. It has a written constitution that provides for its members to elect Trustees at general meetings and those Trustees to manage the affairs of the CIO. Trustees are expected to have hands-on involvement in the activities of The Scullery.

Nine Trustees served for all or part of the year:

Laura Lion	(Chair)	
Richard Bedingfield		retired 5 January 2023
John Broadhurst		retired 5 January 2023
Chris Morrell	(President)	
Russell Peacock		
Chris Williams	(Secretary)	
Di Graham		elected 5 January 2023
Mike Hendry		elected 5 January 2023
Will New		elected 5 January 2023

The Trustees expect Laura Lion and Chris Morrell to retire at the 2024 AGM. Both have completed three consecutive terms of office, and also gave many years of service to The Scullery prior to its incorporation as a CIO. They are not eligible for re-election.

Membership is open to anyone who actively supports or contributes to junior sculling in the UK. There is no fee but members undertake to exercise their rights in good faith to further the purposes of The Scullery.

Plans for the future

A committee of Trustees and volunteers has started planning for the OJSH and JSR in 2024.

The Trustees expect to award grants to clubs and schools in 2024 at a broadly similar level to 2023 and hope to continue targeted support for British Rowing coaching development.

The Trustees are developing plans to improve engagement with those who volunteer for The Scullery and the coaches of clubs and schools that habitually enter the OJSH and JSR.

Public benefit

The Trustees confirm that they have had regard to the guidance on Public Benefit published by the Charity Commission in September 2013 when exercising any powers or undertaking any duties to which that guidance is relevant.

Approved by the Trustees on 14 December 2023 and signed on their behalf by:



Chris Williams
Secretary

RECEIPTS AND PAYMENTS
for the year from 1 OCTOBER 2022 to 30 SEPTEMBER 2023

		Unrestricted Funds	
	<u>Notes</u>	2023 £	2022 £
<u>Receipts</u>			
Oarsport Junior Sculling Head - entry fees		46,620	42,690
- other income		12,468	12,729
Junior Sculling Regatta - entry fees		33,984	29,900
- other income		12,200	12,205
		<u>105,272</u>	<u>97,524</u>
<u>Payments</u>			
Oarsport Junior Sculling Head - costs	(1)	39,129	36,638
Junior Sculling Regatta - costs	(2)	42,938	35,183
Grants		6,500	-
Administration and Governance		1,073	272
		<u>89,640</u>	<u>72,093</u>
Cash at bank at start of year		68,540	43,109
Net receipts		15,632	25,431
Cash at bank at year end		<u>84,172</u>	<u>68,540</u>

STATEMENT OF ASSETS AND LIABILITIES
on 30 SEPTEMBER 2023

		Unrestricted Funds	
		2023 £	2022 £
<u>Assets</u>			
Cash funds		84,172	68,540
Assets retained for the charity's use		2,500	4,090
	(3)	<u>86,672</u>	<u>72,630</u>
<u>Liabilities</u>			
Creditors	(4)	<u>18,800</u>	<u>4,268</u>

NOTES TO THE ACCOUNTS
for the year from 1 OCTOBER 2022 to 30 SEPTEMBER 2023

	Unrestricted Funds	
	2023	2022
	£	£
(1) The costs of running the Oarsport Junior Sculling Head were as follows:		
Hire of lake, parking and litter	17,634	16,106
Tentage and toilets, etc	11,080	11,556
Safety, timing, marshalling and medals	11,201	11,503
Other	1,214	2,391
Timing differences	-2,000	-4,918
	<u>39,129</u>	<u>36,638</u>
(2) The costs of running the Junior Sculling Regatta were as follows:		
Hire of lake, parking and litter	16,561	14,595
Tentage and toilets, etc	6,880	5,360
Safety, timing, marshalling and medals	15,743	13,891
Other	5,141	4,932
Timing differences	-1,387	-3,595
	<u>42,938</u>	<u>35,183</u>
(3) Assets were valued as follows:		
Cash at bank at year end	84,172	68,540
Trophies (retrieved 2022)	2,400	2,400
Medals (purchased 2022, used 2023)	-	1,490
IT equipment (cost £300 in 2022)	100	200
	<u>86,672</u>	<u>72,630</u>
(4) Creditors were estimated as follows:		
Suppliers invoices awaited	5,650	3,753
Grants awarded but not paid	12,600	-
Independent Examiner fees	550	515
	<u>18,800</u>	<u>4,268</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SCULLERY (REGISTERED CHARITY NO 1176663) ON THE UNAUDITED ACCOUNTS FOR THE YEAR ENDING 30 SEPTEMBER 2023

I report to the charity trustees on my examination of the accounts of the charity for the year ending 30 September 2023 which are set out on pages 3 and 4.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Paul Lincoln

THE SCULLERY

England & Wales - Charity number 1176663

Accounts

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

for the year ending

30 SEPTEMBER 2022

Objectives and activities

The Scullery is a Charitable Incorporated Organisation ("CIO") dedicated to the development of junior sculling at all levels in the United Kingdom.

The object of The Scullery is the promotion of community participation in healthy recreation for the benefit of the public by the provision of facilities for the sport of sculling and the provision of grants to educational establishments offering the sport option of rowing and to rowing clubs.

The Trustees believe that encouraging young people to take part in regular physical exercise is beneficial for them and for society as a whole. Sculling is thriving in clubs and schools but the event calendar does not yet meet the increasing demand for sculling. Efforts are therefore focused on providing more and better opportunities for racing, either by running events or by supporting others that do.

The Trustees confirm that they have had regard to the guidance on Public Benefit published by the Charity Commission in September 2013 when exercising any powers or undertaking any duties to which that guidance is relevant.

Achievements and performance

523 crews were accepted for the Oarsport Junior Sculling Head at Dorney: a total of 1,424 boys and 1,478 girls. Racing conditions were excellent but a deluge of rain in the afternoon made life uncomfortable for competitors, spectators and officials. The J14 divisions were dominated by boys and girls experiencing their first race at a national event. The J15 to J18 divisions saw a high standard of sculling despite the disruption to training and development of juniors during the Covid lockdowns.

456 crews were accepted for the Junior Sculling Regatta: a total of 692 boys and 828 girls. A mild day at Dorney with some sunshine and no wind gave excellent racing conditions. The standard of sculling was high, especially in the older age groups. Time trials in the morning ensured fair treatment of the crews but were not especially exciting. The multilane racing in the afternoon was very enjoyable with close finishes for the medal positions in several events. Racing was live-streamed on video for the first time, improving the spectator experience on the day and providing a useful resource for coaches and crews after the competition.

The Trustees made no grants in the year.

The Trustees are grateful to the management team at Dorney Lake for their help and guidance, and to the many volunteers on whom the Scullery relies.

Plans for the future

A committee of Trustees and volunteers has started planning for the OJSH and JSR in 2023.

The Trustees expect to recommence support for the British Rowing Junior Coaches Conference and the Blenheim Palace Junior Regatta. They also hope to award five grants of up to £1,000 each to organisations running eligible projects or events with a preference for those that will increase the number and seniority of female coaches in junior sculling.

Financial review

The Trustees aim to maintain reserves approximately equal to 50% of annual expenditure so that short term fluctuations in financial performance do not impair charitable activities. The net assets of the Scullery at the year end amounted to £68,362 this being 95% of expenditure in 2022.

The Scullery incurred administration and governance costs of £272 during the year, this being less than 1% of income.

The financial performance in the reporting period showed a welcome recovery from the Covid pandemic.

Two sterling silver trophies were retrieved in 2022. These have been valued at £3 per gram, this being an indication of replacement cost. The scrap value would be much lower.

Cash paid to suppliers was reduced by £5,669 by credits arising from Covid cancellations. This was in excess of the £3,308 that Trustees had felt prudent to recognise in the Assets as at 30 September 2021. It was partially offset by the purchase of a stock of medals in case of shipping delays.

Future financial performance is unpredictable. The OJSH is expected to be profitable, weather and Covid permitting. The OJSH profits will be applied to fund grants, donations and any loss on the JSR.

Structure, governance and management

The Scullery is an association model CIO. It has a written constitution that provides for its members to elect Trustees at general meetings and those Trustees to manage the affairs of the CIO. Trustees are expected to have hands-on involvement in the activities of The Scullery.

One-third of the Trustees must retire by rotation at each AGM, subject to special arrangements for retirements and appointments since the previous AGM. Trustees remain eligible for re-election for up to three consecutive terms.

The Trustees meet approximately six times each year together with other volunteers. These meetings (which may be physical or virtual) are used to:

- (i) coordinate arrangements for the OJSH and JSR,
- (ii) ensure that these events are run in accordance with British Rowing rules, and
- (iii) make any other significant decisions, including approval of grants.

Other decisions are made by email between meetings.

In relation to risk, the Trustees' principal concern is the safety of competitors at the events. The events are managed in accordance with the relevant British Rowing guidelines on water safety and child protection. All Trustees are expected to manage competitors' and volunteers' personal data with appropriate care.

The financial risk of cancelling an event due to bad weather is not insured. The Committee would cancel the event before competitors travelled if it deemed the forecast conditions to be unsafe. It would refund a proportion of entry fees if the Trustees deemed appropriate.

The Trustees are developing a written policy on grant funding. They currently consider each application on its merits with regard to Charity Commission guidance.

The Trustees encourage volunteers to apply for membership. There is no fee but members undertake to exercise their rights in good faith to further the purposes of the Scullery.

Reference and Administrative Information

The Scullery was registered as an association model CIO on 15 January 2018 with charity number 1176663. All assets and operations were formally transferred from the previously existing unincorporated association on 15 January 2018.

Six Trustees served during the year and to the report approval date:

Richard Bedingfield	(Chair)
John Broadhurst	
Laura Lion	
Chris Morrell	(President)
Russell Peacock	
Chris Williams	(Secretary)

Russell Peacock and Chris Williams were re-elected at the AGM held on 13 January 2022.

The Trustees expect Richard Bedingfield and John Broadhurst to retire at the 2023 AGM. Both have completed three consecutive terms of office, and also gave many years of service to The Scullery prior to its incorporation as a CIO. They are not eligible for re-election.

The Trustees chose to prepare the Accounts on a Receipts and Payments basis as in previous years.

The Trustees appointed Richard Price to carry out an Independent Examination of the Accounts.

The principal office of the Scullery is at 12 Rawlings Grove, Abingdon, OX14 1SH. The website is www.thescullery.org.uk

Approved by the Trustees on 15 December 2022 and signed on their behalf by:



Chris Williams
Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SCULLERY (REGISTERED CHARITY NO 1176663) ON THE UNAUDITED ACCOUNTS FOR THE YEAR ENDING 30 SEPTEMBER 2022

I report to the charity trustees on my examination of the accounts of the charity for the year ending 30 September 2022 which are set out on pages 5 to 6.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

**Richard Price FCCA
Chartered Certified Accountant
Richard Price & Co Ltd
155c Percy Road
London W12 9QJ**

RECEIPTS AND PAYMENTS
for the year from 1 OCTOBER 2021 to 30 SEPTEMBER 2022

		Unrestricted Funds	
	<u>Notes</u>	2022 £	2021 £
<u>Receipts</u>			
Oarsport Junior Sculling Head - entry fees		42,690	-
- other income		12,729	-
Junior Sculling Regatta - entry fees		29,900	19,310
- other income		12,205	-
		<u>97,524</u>	<u>19,310</u>
<u>Payments</u>			
Oarsport Junior Sculling Head - costs	(1)	36,638	-
Junior Sculling Regatta - costs	(2)	35,183	22,370
Administration and Governance	(3)	272	309
		<u>72,093</u>	<u>22,679</u>
Cash at bank at start of year		43,109	46,478
Net receipts		25,431	-3,369
Cash at bank at year end		<u>68,540</u>	<u>43,109</u>

STATEMENT OF ASSETS AND LIABILITIES
on 30 SEPTEMBER 2022

		Unrestricted Funds	
		2022 £	2021 £
<u>Assets</u>			
Cash funds		68,540	43,109
Other monetary assets		-	3,308
Assets retained for the charity's use		4,090	-
	(4)	<u>72,630</u>	<u>46,417</u>
<u>Liabilities</u>			
Creditors	(5)	<u>4,268</u>	<u>350</u>

Approved by the Trustees on 15 December 2022 and signed on their behalf by:



Chris Williams
Secretary

NOTES
for the year from 1 OCTOBER 2021 to 30 SEPTEMBER 2022

	Unrestricted Funds	
	2022	2021
	£	£
(1) The costs of running the Oarsport Junior Sculling Head were as follows:		
Hire of lake, parking and litter	16,106	-
Tentage and toilets, etc	11,556	-
Safety, timing, marshalling and medals	11,503	-
Other	2,391	-
Timing differences	-4,918	-
	<u>36,638</u>	<u>-</u>
(2) The costs of running the Junior Sculling Regatta were as follows:		
Hire of lake, parking and litter	14,595	9,036
Tentage and toilets, etc	5,360	4,343
Safety, timing, marshalling and medals	13,891	12,349
Other	4,932	546
Timing differences	-3,595	-3,904
	<u>35,183</u>	<u>22,370</u>
(3) Administration and Governance costs were as follows:		
Website costs	272	309
	<u>272</u>	<u>309</u>
(4) Assets were valued as follows:		
Cash at bank at year end	68,540	43,109
Supplier prepayments	-	3,308
Trophies (retrieved 2022)	2,400	-
Medals (purchased 2022)	1,490	-
IT equipment (cost £300 in 2022)	200	-
	<u>72,630</u>	<u>46,417</u>
(5) Creditors were estimated as follows:		
OJSH trader prepayments	-	350
JSR contribution to Wallingford	3,753	-
Independent Examiner fees	515	-
	<u>4,268</u>	<u>350</u>

THE SCULLERY

England & Wales - Charity number 1176663

Accounts

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

for the year ending

30 SEPTEMBER 2021

Objectives and activities

The Scullery is a Charitable Incorporated Organisation ("CIO") dedicated to the development of junior sculling at all levels in the United Kingdom.

The object of The Scullery is the promotion of community participation in healthy recreation for the benefit of the public by the provision of facilities for the sport of sculling and the provision of grants to educational establishments offering the sport option of rowing and to rowing clubs.

The Trustees believe that encouraging young people to take part in regular physical exercise is beneficial for them and for society as a whole. Sculling is thriving in clubs and schools but the event calendar does not yet meet the increasing demand for sculling. Efforts are therefore focused on providing more and better opportunities for racing, either by running events or by supporting others that do.

The Trustees confirm that they have had regard to the guidance on Public Benefit published by the Charity Commission in September 2013 when exercising any powers or undertaking any duties to which that guidance is relevant.

Achievements and performance

The Oarsport Junior Sculling Head ("OJSH") could not be provided in March 2021 due to the strict Covid requirements in force at that time.

The Junior Sculling Regatta ("JSR") was held at Dorney on 31 May. Measures to reduce the risk of Covid transmission included a ban on spectators and a doubling of the time allowed for boating and landing each crew. 252 entries were accepted and 230 raced: a total of 422 boys and 396 girls. The weather was hot and sunny but a fresh easterly breeze made the course challenging for crews. Junior scullers in years 10 and 11 enjoyed the opportunity to race in a much curtailed season. The Regatta ran at a financial loss due to the Covid restrictions, as anticipated by the Trustees.

The Trustees made no grants in the year.

The Trustees are grateful to the management team at Dorney Lake for their help and guidance, and to the many volunteers on whom the Scullery relies.

Plans for the future

A committee of Trustees and volunteers has started planning for the OJSH and JSR in 2022.

The Trustees expect to recommence support for the British Rowing Junior Coaches Conference and the Blenheim Palace Junior Regatta.

Financial review

The Trustees aim to maintain reserves approximately equal to 50% of annual expenditure so that short term fluctuations in financial performance do not impair charitable activities. The reserves of the Scullery at the year end amounted to £43,109 this being 59% of expenditure in 2019.

The Scullery incurred administration and governance costs of £309 during the year, this being less than 1% of income in 2019.

The financial performance in the reporting period was satisfactory in view of the difficulties presented by the Covid pandemic.

Future financial performance is unpredictable. Cash flow should improve if the Scullery is able to run both OJSH and JSR in 2022 but much depends on the permitted numbers of competitors and spectators. British weather can also have a material impact.

Structure, governance and management

The Scullery is an association model CIO. It has a written constitution that provides for its members to elect Trustees at general meetings and those Trustees to manage the affairs of the CIO. Trustees are expected to have hands-on involvement in the activities of The Scullery.

One-third of the Trustees must retire by rotation at each AGM, subject to special arrangements for retirements and appointments since the previous AGM. Trustees remain eligible for re-election for up to three consecutive terms.

The Trustees meet approximately six times each year together with other volunteers. These meetings (which may be physical or virtual) are used to:

- (i) coordinate arrangements for the OJSH and JSR,
- (ii) ensure that these events are run in accordance with British Rowing rules, and
- (iii) make any other significant decisions, including approval of grants.

Other decisions are made by email between meetings.

In relation to risk, the Trustees' principal concern is the safety of competitors at the events. The events are managed in accordance with the relevant British Rowing guidelines on water safety and child protection. All Trustees are expected to manage competitors' and volunteers' personal data with appropriate care.

The financial risk of cancelling an event due to bad weather is not insured. The Committee would cancel the event before competitors travelled if it deemed the forecast conditions to be unsafe. It would refund a proportion of entry fees if the Trustees deemed appropriate.

The Trustees do not have a written policy on grant funding. They instead have regard to Charity Commission guidance when considering any applications.

The Trustees encourage volunteers to apply for membership. There is no fee but members undertake to exercise their rights in good faith to further the purposes of the Scullery.

Reference and Administrative Information

The Scullery was registered as an association model CIO on 15 January 2018 with charity number 1176663. All assets and operations were formally transferred from the previously existing unincorporated association on 15 January 2018.

Six Trustees served during the year and to the report approval date:

Richard Bedingfield	(Chair)
John Broadhurst	
Laura Lion	
Chris Morrell	(President)
Russell Peacock	
Chris Williams	(Secretary)

Laura Lion and Chris Morrell were re-elected at the AGM held on 27 January 2021. The Trustees currently expect Russell Peacock and Chris Williams to retire at the 2022 AGM and offer themselves for re-election.

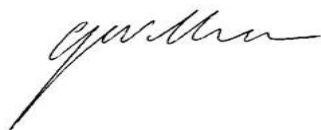
The Trustees chose to prepare the Accounts on a Receipts and Payments basis as in previous years.

Eton Dorney and JustLoos provided services of value £6,300 in 2021 against payments made for events cancelled in 2020. A further commitment of £2,400 from JustLoos was disregarded for accounting purposes on grounds of prudence. The Trustees appreciate the forbearance of its suppliers in a difficult situation.

The Trustees chose not to incur the cost of an Independent Examination of the Accounts in view of the low turnover during the year.

The principal office of the Scullery is at 12 Rawlings Grove, Abingdon, OX14 1SH. The website is www.thescullery.org.uk

Approved by the Trustees on 21 November 2021 and signed on their behalf by:



Chris Williams
Secretary


RECEIPTS AND PAYMENTS
for the year from 1 OCTOBER 2020 to 30 SEPTEMBER 2021

		Unrestricted Funds	
	<u>Notes</u>	2021	2020
		£	£
<u>Receipts</u>			
Oarsport Junior Sculling Head - entry fees		-	-
- other income		-	1,100
Junior Sculling Regatta - entry fees		19,310	-
- other income		-	-
		19,310	1,100
<u>Payments</u>			
Oarsport Junior Sculling Head - costs	(1)	-	10,318
Junior Sculling Regatta - costs	(2)	22,370	3,250
Donations	(3)	-	1,250
Administration and Governance	(4)	309	701
		22,679	15,519
Cash at bank at start of year		46,478	60,897
Net receipts		-3,369	-14,419
Cash at bank at year end		43,109	46,478

STATEMENT OF ASSETS AND LIABILITIES
on 30 SEPTEMBER 2021

		Unrestricted Funds	
		2021	2020
		£	£
<u>Assets</u>			
Cash at Bank		43,109	46,478
Assets retained for the charity's use	(5)	3,308	3,766
		46,417	50,244
<u>Liabilities</u>			
Creditors	(6)	350	2,300

Approved by the Trustees on 21 November 2021 and signed on their behalf by:



Chris Williams
Secretary

NOTES**for the year from 1 OCTOBER 2020 to 30 SEPTEMBER 2021**

	Unrestricted Funds	
	2021	2020
	£	£
(1) The costs of running the Oarsport Junior Sculling Head were as follows:		
Hire of lake, parking and litter	-	1,350
Tentage and toilets	-	6,000
Safety, timing, marshalling and medals	-	1,153
Other incl timing differences	-	1,815
	<u>-</u>	<u>10,318</u>
(2) The costs of running the Junior Sculling Regatta were as follows:		
Hire of lake, parking and litter	9,036	1,350
Tentage and toilets	-	-
Safety, timing, marshalling and medals	12,349	-
Other incl timing differences	985	1,900
	<u>22,370</u>	<u>3,250</u>
(3) Donations were as follows:		
Blenheim Palace Regatta	-	-
Junior coaches conference	-	1,000
Warrington Youth Rowing	-	250
	<u>-</u>	<u>1,250</u>
(4) Administration and Governance costs were as follows:		
Independent Examiner fees	-	450
Website costs	309	251
	<u>309</u>	<u>701</u>
(5) Assets retained for future use were valued as follows:		
IT equipment (cost £461 in 2019)	-	154
Medals	1,992	-
Advance payments	1,316	3,612
	<u>3,308</u>	<u>3,766</u>
(6) Creditors were estimated as follows:		
OJSH suppliers outstanding	-	1,200
OJSH traders to be refunded	350	1,100
	<u>350</u>	<u>2,300</u>