

# CLANFIELD BOWLS & SPORTS CLUB

England & Wales - Charity number 1177341

## Details

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**Other names** CLANFIELD BOWLS & SOCIAL CLUB, C.B.S.C.

**Status** Registered

**Legal form** CIO

**Registered** 2018-02-27

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

## Contact

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**Address** 7 Columbine Way  
Clanfield  
Waterlooville  
PO8 0WJ

**Phone** 07500706717

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

**Website** [www.clanfieldbsc.com](http://www.clanfieldbsc.com)

## Activities

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**Objects:** THE OBJECT[S] OF THE CIO [IS][ARE]TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING BOWLS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

**Activities:** Playing Bowls & participating in various sports activities

## Classification

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

## Geography

- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,560	£29,377	-	-
2024-03-31	£50,073	£35,853	-	-
2023-03-31	£40,908	£34,689	-	-
2022-03-31	£38,874	£27,019	-	-
2021-03-31	£44,710	£25,779	-	-

## Trustees

Name	Role	Appointed
Graham Charles Withers		2018-02-06
MICHAEL TRIPPICK		2019-03-02
Marguerite Granger		2021-06-08
TERESA MARY ATTLEE		2019-11-26

**CLANFIELD BOWLS & SPORTS CLUB**

England & Wales - Charity number 1177341

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# Accounts

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Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Current membership 157</b></li> <li>• <b>5 Star catering certificate maintained.</b></li> <li>• <b>Continued focus on keeping active, health and wellbeing.</b></li> <li>• <b>Alcohol licence maintained.</b></li> <li>• <b>Friendlies programme with several local clubs.</b></li> <li>• <b>Beginners and Improvers Roll Ups in addition to normal roll ups.</b></li> <li>• <b>Regular user of the bowls wheelchair</b></li> <li>• <b>Successful internal knock out competitions in Spring and Autumn</b></li> <li>• <b>Weekly ukulele nights</b></li> <li>• <b>Weekly board games nights</b></li> <li>• <b>Monthly quiz evenings</b></li> <li>• <b>Monthly craft and a chat mornings.</b></li> <li>• <b>The bowls club won Best Wellbeing Village of the Year Award in 2023/24. The activities of the Bowls Club help combat isolation and promote better wellbeing</b></li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Club's policy is to build up an amount equivalent to one year's running costs to meet emergency shortfalls</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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Charity name	Clanfield Bowls & Sports Club
Other name the charity uses	
Registered charity number	1177342
Charity's principal address	7 Columbine Way Clanfield Hants PO8 0WJ

Names of the charity trustees who manage the charity



## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

TERESA ATTLEE	
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Position (eg Secretary,  
Chair, etc)

TRUSTEE	
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Date

7 JANUARY 2026
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**Unaudited Financial Statements for the Year Ended 31 March 2025**

**Clanfield Bowls & Sports Club**

# Clanfield Bowls & Sports Club

## Contents of the Financial Statements For the Year Ended 31 March 2025

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**Financial Statements for the Year Ended 31 March 2025**

**Independent Examiner's Report to Clanfield Bowls & Sports Club**

I report on the accounts for the year ended 31 March 2025 which are set out below.

**Respective responsibilities of the Trustees and the Independent Examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under Section 145 of the 2011 Act;
- b) Follow procedures laid down in the General Directions given me by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently, I do not express an audit opinion on the accounts.

**Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with S130 of the 2011 Act: or
  - (b) To prepare accounts which accord with these accounting records have not been met: or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Signed:

SEWARD

Sharon Ward FCA CF  
Tile House  
Grosvenor Road  
Godalming, Surrey  
GU7 1NZ

Date 19/7/25

## Clanfield Bowls & Sports Club

### Income and Expenditure Account For the Year Ended 31 March 2025

	31 March 2025		31 March 2024	
	£	£	£	£
<b>Income</b>				
Subscriptions 2025/26	15,900		0	
Subscriptions 2024/25	5,560		12,910	
Subscriptions 2023/24	0		7,220	
Fund raising	3,253		3,031	
Green & Locker fees	909		846	
Bar & catering	14,561		17,458	
Sponsorship	895		3,100	
Other Grants	20		1,359	
Membermojo donations	527		110	
Match fees and internal competition fees	609		0	
Bank interest	1,191		1,417	
EHDC Lottery	1,090		1,055	
Merchandise sales	4		942	
Miscellaneous inc Gift Aid	41		506	
		44,560		49,953
<b>Expenditure</b>				
Fundraising and event costs	1,469		2,025	
Asset purchase	1,357		372	
Match expenses	522		0	
Competition fees	227		0	
Bar & catering	9,174		8,458	
Utilities and cleaning	3,616		3,690	
Pavilion maintenance	8,073		12,483	
Licences	557		2,206	
Software	190		0	
Insurances	622		580	
Advertising/Marketing	165		806	
Bank fees	337		401	
Coaching	144		0	
Member cards/miscellaneous	0		0	
Affiliation fees 2025/26	1,392		0	
Affiliation fees 2024/25	0		1,273	
Affiliation fees 2023/24	0		765	
Merchandise	0		1,325	
Bowls equipment	0		323	
Admin expenses	502		992	
Grants spent	1,030	29,377	34	35,733
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>15,183</u>		<u>14,220</u>

# Clanfield Bowls & Sports Club

## Balance Sheet as at 31 March 2025

	31 March 2025		31 March 2024	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand at 31 March 2024			61,017	
Funds generated in 2024/25	75,237		14,220	
Cash at bank and in hand at 31 March 2025	<u>90,420</u>		<u>75,237</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green provision	42,000		42,000	
Grant funding carried forward	315		1,325	
2025/26 Membership received	15,900		12,910	
	<u>58,215</u>		<u>56,235</u>	
<b>NET ASSETS</b>				
		<u>32,205</u>		<u>19,002</u>

Approved by the Board of Trustees and signed on its behalf:



Chairman of Trustees

Date 14th July 2025

**Unaudited Financial Statements for the Year Ended 31 March 2025**

**Clanfield Bowls & Sports Club**

# Clanfield Bowls & Sports Club

## Contents of the Financial Statements For the Year Ended 31 March 2025

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**Financial Statements for the Year Ended 31 March 2025**

**Independent Examiner's Report to Clanfield Bowls & Sports Club**

I report on the accounts for the year ended 31 March 2025 which are set out below.

**Respective responsibilities of the Trustees and the Independent Examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under Section 145 of the 2011 Act;
- b) Follow procedures laid down in the General Directions given me by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently, I do not express an audit opinion on the accounts.

**Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with S130 of the 2011 Act: or
  - (b) To prepare accounts which accord with these accounting records have not been met: or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Signed:

SEWARD

Sharon Ward FCA CF  
Tile House  
Grosvenor Road  
Godalming, Surrey  
GU7 1NZ

Date 19/7/25

## Clanfield Bowls & Sports Club

### Income and Expenditure Account For the Year Ended 31 March 2025

	31 March 2025		31 March 2024	
	£	£	£	£
<b>Income</b>				
Subscriptions 2025/26	15,900		0	
Subscriptions 2024/25	5,560		12,910	
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Green & Locker fees	909		846	
Bar & catering	14,561		17,458	
Sponsorship	895		3,100	
Other Grants	20		1,359	
Membermojo donations	527		110	
Match fees and internal competition fees	609		0	
Bank interest	1,191		1,417	
EHDC Lottery	1,090		1,055	
Merchandise sales	4		942	
Miscellaneous inc Gift Aid	41		506	
		44,560		49,953
<b>Expenditure</b>				
Fundraising and event costs	1,469		2,025	
Asset purchase	1,357		372	
Match expenses	522		0	
Competition fees	227		0	
Bar & catering	9,174		8,458	
Utilities and cleaning	3,616		3,690	
Pavilion maintenance	8,073		12,483	
Licences	557		2,206	
Software	190		0	
Insurances	622		580	
Advertising/Marketing	165		806	
Bank fees	337		401	
Coaching	144		0	
Member cards/miscellaneous	0		0	
Affiliation fees 2025/26	1,392		0	
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Bowls equipment	0		323	
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<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>15,183</u>		<u>14,220</u>

# Clanfield Bowls & Sports Club

## Balance Sheet as at 31 March 2025

	31 March 2025		31 March 2024	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand at 31 March 2024			61,017	
Funds generated in 2024/25	75,237		14,220	
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Cash at bank and in hand at 31 March 2025	<u>90,420</u>		<u>75,237</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green provision	42,000		42,000	
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2025/26 Membership received	15,900		12,910	
	<u>58,215</u>		<u>56,235</u>	
<b>NET ASSETS</b>		<u>32,205</u>		<u>19,002</u>

Approved by the Board of Trustees and signed on its behalf:



Chairman of Trustees

Date 14th July 2025

**CLANFIELD BOWLS & SPORTS CLUB**

England & Wales - Charity number 1177341

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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Period end date

Charity name

Charity No (if any)

Period start date 01 04 2023    Period End Date 31 03 2024

## Clanfield Bowls & Sports Club

**Charity Registration Number 1177341**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote participation in healthy recreation by providing facilities for playing Bowls and participating in various sports/activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Playing the amateur sport of outdoor flat green Bowls and other sports and activities such as a weekly board games.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>It is confirmed that the activities of this Charity are undertaken for the public benefit, and it is confirmed that the Trustees had regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Current membership 170</b></li> <li>• <b>5 Star catering certificate maintained.</b></li> <li>• <b>Continued focus on keeping active, health and wellbeing.</b></li> <li>• <b>Alcohol licence maintained.</b></li> <li>• <b>Friendlies programme with several local clubs.</b></li> <li>• <b>Beginners and Improvers Roll Ups in addition to normal roll ups.</b></li> <li>• <b>Regular user of the bowls wheelchair</b></li> <li>• <b>Successful internal knock out competitions in Spring and Autumn</b></li> <li>• <b>Weekly ukulele nights</b></li> <li>• <b>Weekly board games nights</b></li> <li>• <b>Monthly quiz evenings</b></li> <li>• <b>Monthly craft and a chat mornings.</b></li> <li>• <b>The bowls club won Best Wellbeing Village of the Year Award in 2023/24. The activities help combat isolation and promote better wellbeing</b></li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Club's policy is to build up an amount equivalent to one year's running costs to meet emergency shortfalls</b>
Amount of reserves held	Para 1.22	
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Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Charity name	Clanfield Bowls & Sports Club
Other name the charity uses	
Registered charity number	1177342
Charity's principal address	7 Columbine Way Clanfield Hants PO8 0WJ

Names of the charity trustees who manage the charity



## Reference and Administrative details

(cont)

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

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

Type of adviser

Name

Address

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

--

### Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

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Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

10 JANUARY 2025

**Unaudited Financial Statements for the Year Ended 31 March 2024**

**Clanfield Bowls & Sports Club**

# Clanfield Bowls & Sports Club

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## Financial Statements for the Year Ended 31 March 2024

### Independent Examiner's Report to Clanfield Bowls & Sports Club

I report on the accounts for the year ended 31 March 2024 which are set out below.

#### Respective responsibilities of the Trustees and the Independent Examiner

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under Section 145 of the 2011 Act;
- b) Follow procedures laid down in the General Directions given me by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

#### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently, I do not express an audit opinion on the accounts.

#### Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with S130 of the 2011 Act: or
  - (b) To prepare accounts which accord with these accounting records have not been met: or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Signed:

S Eward

Sharon Ward FCA CF  
Tile House  
Grosvenor Road  
Godalming, Surrey  
GU7 1NZ

Date 16 May 2024 .

# Clanfield Bowls & Sports Club

## Income and Expenditure Account For the Year Ended 31 March 2024

	31 March 2024		31 March 2023	
	£	£	£	£
<b>Income</b>				
Subscriptions 2024/25	12,910		-	
Subscriptions 2023/24	7,340		10,920	
Subscriptions 2022/23			4,608	
Fund raising	3,031		2,526	
Green & Locker fees	846		476	
Bar & catering	17,458		14,473	
Sponsorship	3,100		-	
Other Grants	1,359		5,603	
Membermojo donations	110		145	
Bank interest	1,417		-	
EHDC Lottery	1,055		1,076	
Merchandise sales	942		-	
Miscellaneous inc Gift Aid	506		1,081	
		50,073		40,908
<b>Expenditure</b>				
Fundraising and event costs	2,025		1,952	
Asset purchase	372		106	
Match expenses	-		212	
Bar & catering	8,458		8,504	
Utilities and cleaning	3,690		5,522	
Pavilion maintenance	12,483		6,706	
Licences	2,206		534	
Insurances	580		508	
Advertising/Marketing	806		459	
Bank fees	401		272	
Member cards/miscellaneous	-		522	
Affiliation fees 2024/25	1,273		-	
Affiliation fees 2023/24	765		865	
Refund subscriptions	-		180	
Refund subscriptions 2024/25	120		-	
Merchandise	1,325		-	
Bowls equipment	323		-	
Admin expenses	992		601	
Other grants	34	35,853	7,746	34,689
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>14,220</u>		<u>6,219</u>

# Clanfield Bowls & Sports Club

## Balance Sheet as at 31 March 2024

	31 March 2024		31 March 2023	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand at 31 March 2023	61,017		54,798	
Funds generated in 2023/24	14,220		6,219	
Cash at bank and in hand at 31 March 2024	<u>75,237</u>		<u>61,017</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green provision	42,000		35,000	
Grant funding c/f	1,325		-	
Grant funding c/f re shirts	-		100	
Subs in advance	<u>12,910</u>		<u>10,920</u>	
	<u>56,235</u>		<u>46,020</u>	
<b>NET ASSETS</b>		<u>19,002</u>		<u>14,997</u>

Approved by the Board of Trustees and signed on its behalf:



Chairman of Trustees

Date 16th May 2024



**Unaudited Financial Statements for the Year Ended 31 March 2024**

**Clanfield Bowls & Sports Club**

# Clanfield Bowls & Sports Club

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## Financial Statements for the Year Ended 31 March 2024

### Independent Examiner's Report to Clanfield Bowls & Sports Club

I report on the accounts for the year ended 31 March 2024 which are set out below.

#### Respective responsibilities of the Trustees and the Independent Examiner

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under Section 145 of the 2011 Act;
- b) Follow procedures laid down in the General Directions given me by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

#### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently, I do not express an audit opinion on the accounts.

#### Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with S130 of the 2011 Act: or
  - (b) To prepare accounts which accord with these accounting records have not been met: or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Signed:

S Eward

Sharon Ward FCA CF  
Tile House  
Grosvenor Road  
Godalming, Surrey  
GU7 1NZ

Date 16 May 2024 .

# Clanfield Bowls & Sports Club

## Income and Expenditure Account For the Year Ended 31 March 2024

	31 March 2024		31 March 2023	
	£	£	£	£
<b>Income</b>				
Subscriptions 2024/25	12,910		-	
Subscriptions 2023/24	7,340		10,920	
Subscriptions 2022/23			4,608	
Fund raising	3,031		2,526	
Green & Locker fees	846		476	
Bar & catering	17,458		14,473	
Sponsorship	3,100		-	
Other Grants	1,359		5,603	
Membermojo donations	110		145	
Bank interest	1,417		-	
EHDC Lottery	1,055		1,076	
Merchandise sales	942		-	
Miscellaneous inc Gift Aid	506		1,081	
		50,073		40,908
<b>Expenditure</b>				
Fundraising and event costs	2,025		1,952	
Asset purchase	372		106	
Match expenses	-		212	
Bar & catering	8,458		8,504	
Utilities and cleaning	3,690		5,522	
Pavilion maintenance	12,483		6,706	
Licences	2,206		534	
Insurances	580		508	
Advertising/Marketing	806		459	
Bank fees	401		272	
Member cards/miscellaneous	-		522	
Affiliation fees 2024/25	1,273		-	
Affiliation fees 2023/24	765		865	
Refund subscriptions	-		180	
Refund subscriptions 2024/25	120		-	
Merchandise	1,325		-	
Bowls equipment	323		-	
Admin expenses	992		601	
Other grants	34	35,853	7,746	34,689
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>14,220</u>		<u>6,219</u>

# Clanfield Bowls & Sports Club

## Balance Sheet as at 31 March 2024

	31 March 2024		31 March 2023	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand at 31 March 2023	61,017		54,798	
Funds generated in 2023/24	14,220		6,219	
Cash at bank and in hand at 31 March 2024	<u>75,237</u>		<u>61,017</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green provision	42,000		35,000	
Grant funding c/f	1,325		-	
Grant funding c/f re shirts	-		100	
Subs in advance	<u>12,910</u>		<u>10,920</u>	
	<u>56,235</u>		<u>46,020</u>	
<b>NET ASSETS</b>		<u>19,002</u>		<u>14,997</u>

Approved by the Board of Trustees and signed on its behalf:



Chairman of Trustees

Date 16th May 2024



**CLANFIELD BOWLS & SPORTS CLUB**

England & Wales - Charity number 1177341

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# Accounts

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## Trustees' Annual Report for the period

From 01 04 2022  
Period end date

Period start date To 31 03 2023

Charity name: **Clanfield Bowls & Sports Club**

Charity registration number: **1177341**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote participation in healthy recreation by providing facilities for playing Bowls and participating in various sports/activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Playing the amateur sport of outdoor flat green Bowls and other sports and activities such as a weekly board games.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>It is confirmed that the activities of this Charity are undertaken for the public benefit, and it is confirmed that the Trustees had regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Current membership 190 (an increase of 50 on last year)</b></li> <li>• <b>5 Star catering certificate maintained.</b></li> <li>• <b>Continued focus on keeping active, health and wellbeing.</b></li> <li>• <b>Alcohol licence maintained.</b></li> <li>• <b>Friendlies programme with 27 local clubs.</b></li> <li>• <b>Beginners and Improvers Roll Ups in addition to normal roll ups.</b></li> <li>• <b>Regular user of the bowls wheelchair</b></li> <li>• <b>Successful internal knock out competitions in Spring and Autumn</b></li> <li>• <b>Weekly ukulele nights</b></li> <li>• <b>Weekly board games nights</b></li> <li>• <b>Monthly quiz evenings</b></li> <li>• <b>Monthly craft and a chat mornings.</b></li> <li>• <b>Installation of solar panels to improve carbon footprint and reduce utility costs.</b></li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Club's policy is to build up an amount equivalent to one year's running costs to meet emergency shortfalls</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution and Rules</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Clanfield Bowls & Sports Club
Other name the charity uses	
Registered charity number	1177342
Charity's principal address	7 Columbine Way Clanfield Hants PO8 0WJ



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

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

Type of adviser	Name	Address

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

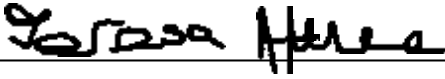
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

TEREŞA MARY ATTLEE

Position (eg Secretary,  
Chair, etc)

TRUSTEE

Date

26 JANUARY 2024

**Unaudited Financial Statements for the Year Ended 31 March 2023**

**Clanfield Bowls & Sports Club**

# Clanfield Bowls & Sports Club

## Contents of the Financial Statements For the Year Ended 31 March 2023

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## Financial Statements for the Year Ended 31 March 2023

### Independent Examiner's Report to Clanfield Bowls and Sports Club

I report on the accounts for the year ended 31 March 2023 which are set out below.

#### Respective responsibilities of the Trustees and the Independent Examiner

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under Section 145 of the 2011 Act;
- b) Follow procedures laid down in the General Directions given me by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

#### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently, I do not express an audit opinion on the accounts.

#### Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with S130 of the 2011 Act: or
  - (b) To prepare accounts which accord with these accounting records have not been met: or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Signed:

SEWARD

Sharon Ward FCA CF  
Tile House  
Grosvenor Road  
Godalming, Surrey  
GU7 1NZ

Date 18th September 2023

## Clanfield Bowls & Sports Club

### Income and Expenditure Account For the Year Ended 31 March 2023

	31 March 2023		31 March 2022	
	£	£	£	£
<b>Income</b>				
Subscriptions 2023/24	10,920		-	
Subscriptions 2022/23	4,608		11,460	
Subscriptions 2021/22	-		4,083	
Subscriptions 2020/21	-		643	
Fund raising	2,526		1,218	
Green & Locker fees	476		559	
Bar & catering	14,473		8,869	
Sponsorship	-		700	
Covid 19 grants	-		8,000	
Other Grants	5,603		1,590	
Membermojo donations	145		526	
Bank interest	-		11	
EHDC Lottery	1,076		934	
Miscellaneous inc Gift Aid	1,081		281	
		40,908		38,874
<b>Expenditure</b>				
Fundraising and event costs	1,952		1,037	
Asset purchase	106		2,820	
Match expenses	212		-	
Bar & catering	8,504		5,394	
Utilities and cleaning	5,522		5,929	
Pavilion maintenance	6,706		-	
2019/20 Grants handrails	-		1,775	
2020/21 Grants/wheelchair	-		1,527	
Licences	534		1,502	
Insurances	508		476	
Advertising/Marketing	459		-	
Bank fees	272		-	
Member cards/miscellaneous	522		1,913	
Affiliation fees	865		1,369	
Refund subscriptions	180		300	
Admin expenses	601		-	
Other grants	7,746	34,689	2,977	27,019
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>6,219</u>		<u>11,855</u>

# Clanfield Bowls & Sports Club

## Balance Sheet as at 31 March 2023

	31 March 2023		31 March 2022	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand at 31 March 2022	54,798		42,943	
Funds generated in 2022/23	6,219		11,855	
	<u>61,017</u>		<u>54,798</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green provision	35,000		28,000	
Grant funding c/f	-		6,086	
Grant funding c/f re shirts	100		-	
Subs in advance	10,920		11,460	
Reserve Fund	-		1,250	
	<u>46,020</u>		<u>46,796</u>	
<b>NET ASSETS</b>		<u>14,997</u>		<u>8,002</u>

Approved by the Board of Trustees and signed on its behalf:



Chairman of Trustees

Date 7th September 2023

**Unaudited Financial Statements for the Year Ended 31 March 2023**

**Clanfield Bowls & Sports Club**

# Clanfield Bowls & Sports Club

## Contents of the Financial Statements For the Year Ended 31 March 2023

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## Financial Statements for the Year Ended 31 March 2023

### Independent Examiner's Report to Clanfield Bowls and Sports Club

I report on the accounts for the year ended 31 March 2023 which are set out below.

#### Respective responsibilities of the Trustees and the Independent Examiner

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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- b) Follow procedures laid down in the General Directions given me by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

#### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently, I do not express an audit opinion on the accounts.

#### Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with S130 of the 2011 Act: or
  - (b) To prepare accounts which accord with these accounting records have not been met: or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Signed:

SEWARD

Sharon Ward FCA CF  
Tile House  
Grosvenor Road  
Godalming, Surrey  
GU7 1NZ

Date 18th September 2023

## Clanfield Bowls & Sports Club

### Income and Expenditure Account For the Year Ended 31 March 2023

	31 March 2023		31 March 2022	
	£	£	£	£
<b>Income</b>				
Subscriptions 2023/24	10,920		-	
Subscriptions 2022/23	4,608		11,460	
Subscriptions 2021/22	-		4,083	
Subscriptions 2020/21	-		643	
Fund raising	2,526		1,218	
Green & Locker fees	476		559	
Bar & catering	14,473		8,869	
Sponsorship	-		700	
Covid 19 grants	-		8,000	
Other Grants	5,603		1,590	
Membermojo donations	145		526	
Bank interest	-		11	
EHDC Lottery	1,076		934	
Miscellaneous inc Gift Aid	1,081		281	
		40,908		38,874
<b>Expenditure</b>				
Fundraising and event costs	1,952		1,037	
Asset purchase	106		2,820	
Match expenses	212		-	
Bar & catering	8,504		5,394	
Utilities and cleaning	5,522		5,929	
Pavilion maintenance	6,706		-	
2019/20 Grants handrails	-		1,775	
2020/21 Grants/wheelchair	-		1,527	
Licences	534		1,502	
Insurances	508		476	
Advertising/Marketing	459		-	
Bank fees	272		-	
Member cards/miscellaneous	522		1,913	
Affiliation fees	865		1,369	
Refund subscriptions	180		300	
Admin expenses	601		-	
Other grants	7,746	34,689	2,977	27,019
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>6,219</u>		<u>11,855</u>

# Clanfield Bowls & Sports Club

## Balance Sheet as at 31 March 2023

	31 March 2023		31 March 2022	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand at 31 March 2022	54,798		42,943	
Funds generated in 2022/23	6,219		11,855	
	<u>61,017</u>		<u>54,798</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green provision	35,000		28,000	
Grant funding c/f	-		6,086	
Grant funding c/f re shirts	100		-	
Subs in advance	10,920		11,460	
Reserve Fund	-		1,250	
	<u>46,020</u>		<u>46,796</u>	
<b>NET ASSETS</b>		<u>14,997</u>		<u>8,002</u>

Approved by the Board of Trustees and signed on its behalf:



Chairman of Trustees

Date 7th September 2023

**CLANFIELD BOWLS & SPORTS CLUB**

England & Wales - Charity number 1177341

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### 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	Graham Withers			
2	Geeti Granger			
3	Michael Trippick			
4	Teresa Attlee			
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 & Rules
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

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

To promote participation in healthy recreation by providing facilities for playing Bowls and participating in various sports/activities.

**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)**

Playing the amateur sport of outdoor flat green Bowls and other sports and activities such as weekly board games. It is confirmed that the activities of this Charity are undertaken for the public benefit and it is confirmed that the Trustees 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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

- Current membership 170
- 5 star catering certificate maintained
- Alcohol licence maintained
- Visit from local MP
- Friendlies Programme with local Clubs - 21 matches arranged
- Roll ups 6 days a week
- Weekly Ukulele Nights (Monday)
- Monthly Quiz Nights (Saturday)
- Monthly Music Nights (Saturday)
- Monthly Craft and a Cuppa Mornings (Monday)

## Section E

## Financial review



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

The Club's policy is to build up an amount equivalent to one year's running costs to meet emergency shortfalls. The Reserves are held in a bank deposit and building society accounts.

**Details of any funds materially in deficit**

Empty rectangular box for details of funds materially in deficit.

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

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Large empty rectangular box for further financial review details.

**Section F Other optional information**

Large empty rectangular box for 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>	Teresa Attlee
		<b>Position (eg Secretary, Chair, etc)</b>	Trustee
		<b>Date</b>	7 January 2023

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Clanfield Bowls & Sports Club

Clanfield Bowls & Sports Club

Contents of the Financial Statements  
For the Year Ended 31 March 2022

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Financial Statements

for the Year Ended 31 March 2022

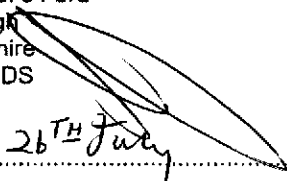
Accountants' Report to

Clanfield Bowls & Sports Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Clanfield Bowls & Sports Club and from information and explanations supplied to us.

Accord Accountants  
132 Winchester Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 2DS

Date: .....

  
26<sup>TH</sup> July  
2022

Clanfield Bowls & Sports Club

Income and Expenditure Account  
for the Year Ended 31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
<b>Income</b>				
Subscriptions 2022/3	11,460		-	
Subscriptions 2020/21	643		3,120	
Subscriptions 2021/22	4,083		8,260	
Fund Raising	1,218		12	
Green & Locker fees	559		232	
Bar & catering	8,869		452	
Refund-Bowls Hants	-		135	
Sponsorship	700		700	
Covid 19 Grants	8,000		19,927	
Sport England Claim	-		1,090	
Other Grants	1,590		8,442	
Mojo donations	526		1,140	
Bank interest	11		8	
EHDC Lottery	934		833	
Miscellaneous	281		359	
		38,874		44,710
<b>Expenditure</b>				
Event costs	1,037		372	
Asset purchase	2,820		7,697	
Bar & catering	5,394		47	
Utilities	3,856		3,843	
Pavillion maintenance	-		3,353	
2019/20 Grants Handrails	1,775		1,350	
2020/21 Grants/wheelchair	1,527		7,374	
Licences	1,502		764	
Insurances	476		368	
Bank fees	-		31	
Member cards/misc	1,913		580	
Affiliation fees	1,369		-	
Refund subscriptions	300		-	
Cleaning	2,073		-	
Other Grants	2,977		-	
		27,019		25,779
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>11,855</u>		<u>18,931</u>

In accordance with instructions given to us we have prepared without carrying out an audit the above Income and Expenditure Account from the accounting records of Clanfield Bowls & Sports Club and from information and explanations supplied to us.

Accord Accountants  
132 Winchester Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 2DS

Date: 26<sup>TH</sup> July  
2022

Clanfield Bowls & Sports Club

Balance Sheet

31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Accumulated funds	46,796		35,823	
Bank deposit account	54,618		42,943	
Cash in hand	180		-	
	<u>101,594</u>		<u>78,766</u>	
<b>CURRENT LIABILITIES</b>				
Carpet/green Provision	28,000		14,000	
Grant Funding C/F	6,086		13,563	
Subs in advance	11,460		8,260	
Reserve Fund	1,250		-	
	<u>46,796</u>		<u>35,823</u>	
		<u>54,798</u>		<u>42,943</u>
<b>NET ASSETS</b>		<u>54,798</u>		<u>42,943</u>
<b>FINANCED BY</b>				
<b>CAPITAL ACCOUNT</b>				
Brought forward	42,943		24,012	
Add				
Net profit	11,855		18,931	
	<u>54,798</u>		<u>42,943</u>	
		<u>54,798</u>		<u>42,943</u>

## **INDEPENDENT EXAMINER'S REPORT TO CLANFIELD BOWLS AND SPORTS CLUB**

I report on the accounts for the year ended 31 March 2022 which are set out above.

### **Respective responsibilities of the Trustees and the Independent Examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts under Section 145 of the 2011 Act;
- b) Follow procedures laid down in the General Directions given by the Charity Commissioners Section 145(5)(b) of the 2011 Act; and
- c) State whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission

An Examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosure in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit and, consequently, I do not express an audit opinion on the accounts.

### **Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention which:

- (1) Give me reasonable cause to believe that in any material respect the requirements:
  - (a) To keep accounting records in accordance with 5.130 of the 2011 Act; or
  - (b) To prepare accounts which accord with these accounting records have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached

Signed



C Milner FCCA

Accord Accountants, Chartered Certified Accountants  
132 Winchester Road, Chandlers Ford, Eastleigh, SO53 2DS  
26 July 2022

**CLANFIELD BOWLS & SPORTS CLUB**

England & Wales - Charity number 1177341

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	April	2020		31	March	2021

## Section A Reference and administration details

**Charity name**

Clanfield Bowls & Sports Club

**Other names charity is known by**

**Registered charity number (if any)**

1177341

**Charity's principal address**

7 Columbine Way  
 Clanfield  
 Hants  
**Postcode** PO8 0WJ

### 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	Graham Withers			
2	Michael Trippick			
3	Teresa Attlee			
4				
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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution & Rules
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

To promote participation in healthy recreation by providing facilities for playing Bowls and participating in various sports/activities.

Playing the amateur sport of outdoor flat green Bowls and other sports and activities such as weekly board games (when such activities are allowed under Covid-19 secure guidelines). It is confirmed that the activities of this Charity are undertaken for the public benefit and it is confirmed that the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

**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**

Covid-19 meant that the Bowls Club had to close for long spells during three separate lockdowns in this financial year which ended on 29 March 2021. During the periods when we did reopen for the playing of bowls, we adhered closely to the government advice on the need to maintain a Covid-secure environment. We were able to do this only with the help of government Covid grants in our sector, supplemented by some smaller grants from Sports England. Our grant income totalled some £28,000 and enabled us to carry forward an excess of income over expenditure into the next financial year as we came out of lockdown in March 2021.

We closed our bar and catering facilities during this financial year which resulted in a 96% fall in income from those sales, from ££9200 in the previous year to just £450 in this financial year. As with all other bowls clubs across the country, our membership numbers were also badly hit, falling by around 50% from 250 to 111. Overall excluding the grant income, the turnover was down 70% on the previous year whereas our costs only fell by around 30%.

With the Pavilion closed, grant money secured from local councillors enabled us to purchase some outdoor furniture to help facilitate some limited outdoor catering. Our aim was to encourage our existing Members to return to play (and to the consequential benefits, such as getting exercise and combating social isolation that belonging to a Bowls Club offers) as well as to tempt back those Members who had lost some of their confidence in going out.

## Section E

## Financial review

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

The Club's policy is to build up an amount equivalent to one year's running costs to meet emergency shortfalls. The Reserves are held in a bank deposit and building society accounts.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

Despite the setbacks, we have developed a busy bowls schedule for the next financial year from April 2021 and we are very upbeat about the Club's prospects for 2021/2022.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*Teresa Attlee*

Full name(s)

Teresa Attlee

Position (eg Secretary, Chair, etc)

Trustee

Date


18 December 2021

# Clanfield Bowls and Sports Club

## Income and Expenditure account for year ended 31 March 2021

	2021	2020	2021	2020
		£		£
<b>Income</b>				
Subscriptions 2019/20	-	21,840	-	3,790
Subscriptions 2020/21	3,120	7,920	-	1,500
Subscriptions 2021/22	8,260	-	372	2,328
Events/Fund raising	12	6,024	7,697	1,860
Green and locker fees	232	1,574	47	4,564
Bar & Catering	452	9,201	3,843	3,445
Venue Hire	-	128	3,353	13,026
Refund - Bowls Hampshire	135	441	1,350	-
Sponsorship	700	4,810	7,374	-
Covid 19 Grants	19,927	-	-	2,000
Sport England Utilities Claim	1,090	-	764	317
Other Grants & Awards	8,442	-	368	418
Membermojo donations	1,140	-	-	175
Merchandise	-	89	-	238
Bank Interest and Gift Aid received	8	7	31	435
EHDC Lottery	833	-	-	354
Miscellaneous	360	134	195	981
<b>Total</b>	<b>44,710</b>	<b>52,167</b>	<b>25,779</b>	<b>35,651</b>
<b>Expenditure</b>				
Set up costs				
Contribution to ramp instalation				
Event costs				
Purchase of Fixed Assets				
Bar & Catering				
Utilities				
Pavilion & Grounds maintenance				
2019/20 Grants Handrails and Bowls				
2020/21 Grants Wheelchair/Ramps/Tables etc				
Start-Up Loan repayment				
Licences				
Insurances				
Affiliation Fees				
Refunds of Subscriptions				
Bank and Sum up Fees				
Travel				
Admin/Member cards/software/web				
Miscellaneous				
Sub total				
Excess Income/Expenditure				
<b>Total</b>	<b>18,931</b>	<b>16,516</b>	<b>44,710</b>	<b>52,167</b>

## Statement of Assets and Liabilities as at 31st March 2021

<b>Current Assets</b>			
Cash at bank and in hand at 31 March 2020	£	24,012	Signed 
Funds generated in 2020/21	18,931		
Cash at Bank and in hand at 31 March 2021	42,943		
Stock	-		
<b>Liabilities</b>			Chairman of Trustees
Provision for carpet replacement		14,000	
Grant Funding carried forward		13,563	
Subscriptions in Advance		8,260	
<b>Net Assets</b>		<b>35,823</b>	Date 22/6/21
		<b>7,120</b>	