



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

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	Geeti Granger			
3	Michael Trippick			
4	Teresa Attlee			
5				
6				
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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.

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

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

<input type="text"/>	<input type="text"/>	Signature(s)	
		Full name(s)	Teresa Attlee
		Position (eg Secretary, Chair, etc)	Trustee
		Date	7 January 2023

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Clanfield Bowls & Sports Club

Clanfield Bowls & Sports Club

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For the Year Ended 31 March 2022

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Financial Statements

for the Year Ended 31 March 2022

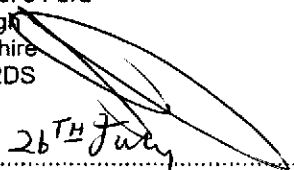
Accountants' Report to

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:


26TH July
2022

Clanfield Bowls & Sports Club

Income and Expenditure Account
for the Year Ended 31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
Income				
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
Expenditure				
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
EXCESS OF INCOME OVER EXPENDITURE		11,855		18,931

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: 26TH July
2022

Clanfield Bowls & Sports Club

Balance Sheet

31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
CURRENT ASSETS				
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>	
CURRENT LIABILITIES				
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>	
		54,798		42,943
NET ASSETS		<u>54,798</u>		<u>42,943</u>
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	42,943		24,012	
Add				
Net profit	11,855		18,931	
	<u>54,798</u>		<u>42,943</u>	
		54,798		42,943

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