

# STAMFORD BRIDGE CLUB

England & Wales · Charity number 1178215

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-05-02

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

## Contact

---

**Address** Stamford Bridge Club  
Mckenzie House  
Exeter Gardens  
Stamford  
Lincolnshire  
PE9 2RN

**Phone** 07711 847309

**Email** [elisealliston@yahoo.co.uk](mailto:elisealliston@yahoo.co.uk)

**Website** <https://www.bridgewebs.com/stamford/>

## Activities

---

**Objects:** THE OBJECTS OF THE CLUB ARE FOR THE PUBLIC BENEFIT(1) THE ADVANCEMENT OF AMATEUR SPORT BY PROMOTING THE GAME OF BRIDGE FOR THE BENEFIT OF THE RESIDENTS OF STAMFORD AND THE SURROUNDING AREA.(2) THE PROVISION OF FACILITIES FOR THE LEARNING, TEACHING AND PLAYING OF BRIDGE IN A FRIENDLY AND SUPPORTIVE ENVIRONMENT FOR THE BENEFIT OF THE RESIDENTS OF STAMFORD AND THE SURROUNDING AREA WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE.

**Activities:** The objects of the Club are for the public benefit:(1) The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Stamford and the surrounding area.(2) The provision of facilities for the learning, teaching and playing of bridge in a friendly and supportive environment for the benefit of the residents of Stamford and the surrounding area.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** The General Public/mankind

## Geography

- Cambridgeshire
- Leicestershire
- Lincolnshire
- Northamptonshire
- Peterborough City
- Rutland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£85,663	£79,278	-	-
2024-03-31	£86,411	£69,651	-	-
2023-03-31	£86,369	£87,091	-	-
2022-03-31	£55,861	£55,616	-	-
2021-03-31	£67,885	£66,206	-	-

## Trustees

Name	Role	Appointed
<b>John Edward Dutton</b>	Chair	2024-04-24
DOREEN SIMPSON		2018-05-02
David Iain Ogg		2025-04-23
Elise Gillian Alliston		2022-04-27
IVAN WALKER		2026-04-22
JOHN PRIOR		2018-05-02
Stephen Anthony Gates		2026-04-22
Timothy Andrew Burley		2026-04-22
Trevor John Thrower		2018-07-01

**STAMFORD BRIDGE CLUB**

England & Wales - Charity number 1178215

---

# Accounts

---



## Trustees' Annual Report for the period

From 1 April 2024  
Period end date

Period start date To 31 March 2025

Charity name: Stamford Bridge Club

Charity registration number: 1178215

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the club are for the public benefit:</p> <ol style="list-style-type: none"> <li>1. The advancement of amateur sport by promoting the game of Bridge for the benefit of the residents of Stamford &amp; the surrounding area.</li> <li>2. The provision of facilities for the learning, teaching &amp; playing of Bridge in a friendly &amp; supportive environment for the benefit of the residents of Stamford &amp; the surrounding area with the object of improving conditions of life.</li> </ol>
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	<p>The club provides facilities for the promotion of the learning and further development of playing Bridge in the local area.</p> <p>All ages are encouraged to join &amp; there is a nationally recognised Stamford Youth Bridge Academy run by the club which promotes the playing of Bridge by school children in the local area.</p> <p>At the other end of the age spectrum many members are well over 70 and the club provides a friendly environment for these members. In addition the club also provides an area where U3A members can play both Bridge and Canasta.</p> <p>Social events include an away weekend of Bridge, Café Bridge, BBQ's, Quiz nights, sponsored walks and an Annual dinner.</p> <p>The club produces an excellent newsletter for the members and a regular Bridge column in the local newspaper.</p> <p>The club has a web site which is updated regularly.</p> <p>The club hosts an annual charity event to support local charities &amp; dedicates the receipts from a number of sessions to local charities as well as hosting events for local Church charities.</p>
Statement confirming	Para 1.18	The trustees are fully aware of the

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		guidance issued by the Charity Commission and operate accordingly.
---	--	--

### 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	Volunteers are essential to the running of the club, as evidenced that there was only one paid person who was contracted to run the administration. Sadly, that person died in December and has not been replaced. That workload has now also been taken on by Trustees All Trustees as well as other members give a large amount of time and energy voluntarily to the benefit of the club.
Other		

### 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	Attendances have continued to maintain our standing as having the second largest number of attendances throughout the country.  Our social programme was very popular with the Away Weekend, BBQ, Quiz nights, sponsored walks and Annual Dinner.  A number of these activities are linked to local fund raising.  The club's school activities have continued, albeit on a smaller scale than pre pandemic but we remain on the look out to find new schools to receive our teaching team.

**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	<p>The club aims to maintain a general reserve of unrestricted funds sufficient to meet it's financial and legal obligations.</p> <p>Cash in hand and at bank at 31 March 2025 was £106,027</p> <p>The main financial risk to the charity is loss of income from table fees. Funds are held to cover (short term) operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.</p>
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	<p>The primary source of funds is table money of £2.50 per person per session. Secondary source is the annual £10.00 subscription fee. Teaching sessions provide a further source of income. As does hiring out the clubhouse to other organisations &amp; social events.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>The income is primarily expended on the running costs of the club and improving the fabric of the club house. There are no investments made by the club. Any surplus continues to be used to maintain and improve facilities for members. All our chair seats have been refurbished and extra batteries purchased for solar panel storage.</p> <p>Plans have been drawn up for an extension to double toilet facilities and these await submission of estimates. The club has also negotiated with the local council to purchase the freehold for £60,000 and this awaits legal processing.</p>
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	Constitution
How is the charity constituted? ( <a href="#">e.g unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	As a charity incorporated organisation (CIO).
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	Elected at the Annual General Meeting

### 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	Stamford Bridge Club
Other name the charity uses	
Registered charity number	1178215
Charity's principal address	Mc Kenzie House, Exeter Gardens, Stamford, PE9 2RN



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address
Administrator	Mr M Witt (deceased 26/12/24)	Little Orchard House, Foundry Road, Stamford PE9 2PY
Examiner of Accounts	Mr G Jones	8 The Hermitage, Stamford, PE9 2RF

#### 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

Signature(s)	<i>J.Prior</i>	<i>C.Orme</i>
--------------	----------------	---------------

Full name(s)	Mr John Prior	Mr Cliff Orme
--------------	---------------	---------------

Position (eg Secretary, Chair, etc)	Chair	Treasurer
--	-------	-----------

Date	
------	--

**Stamford Bridge Club**  
**Receipts and Payment Account 12 months to 31 March 2025**  
**CIO Number 1178215**

**12 Months to**  
**31 March 2025**  
**£**

**Receipts**

Total table fees	56,975
Teaching	2,658
Other bridge income	1,298
Interest income (gross)	1,328
Subscriptions	10,368
Social and other income	12,008
Premises services	1,028
<b>Total Receipts</b>	<b>85,663</b>

**Payments**

Administrator	9,750
Bridge administration	7,327
Charity	2,801
Community and education	59
English Bridge Union	10,928
Information technology	1,588
Premises maintenance	9,671
Premises major projects	13,818
Premises services/utilities	7,327
Social and other	6,318
Treasury	333
Social	5,873
Away weekend	1,400
Webb Cup	600
100 Club	1,260
Other bridge costs	225
<b>Total Payments</b>	<b>79,278</b>

**Net increase in cash 6,385**

**Signed on behalf of all Trustees**



**Name**

C. ORME

**Date**

13/8/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

STAMFORDS BRIDGE CLUB

**On accounts for the year  
ended**

31 MARCH 2025

**Charity no  
(if any)**

1178215

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

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

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:**

*C. T. Jones*

**Date:**

15 AUGUST 2025

**Name:**

C. T. JONES

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

RETIRED CHARTERED ACCOUNTANT

**Address:**

8 THE HERMITAGE

STAMFORD, Lincs

PE9 2RF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**STAMFORD BRIDGE CLUB**

England & Wales - Charity number 1178215

---

# Accounts

---



## Trustees' Annual Report for the period

From 1 April 2023  
Period end date

Period start date To 31 March 2024

Charity name: Stamford Bridge Club

Charity registration number: 1178215

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the club are for the public benefit:</p> <ol style="list-style-type: none"><li>1. The advancement of amateur sport by promoting the game of Bridge for the benefit of the residents of Stamford &amp; the surrounding area.</li><li>2. The provision of facilities for the learning, teaching &amp; playing of Bridge in a friendly &amp; supportive environment for the benefit of the residents of Stamford &amp; the surrounding area with the object of improving conditions of life.</li></ol>
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	<p>The club provides facilities for the promotion of the learning and further development of playing Bridge in the local area.</p> <p>All ages are encouraged to join &amp; there is a nationally recognised Stamford Youth Bridge Academy run by the club which promotes the playing of Bridge by school children in the local area.</p> <p>At the other end of the age spectrum many members are well over 70 and the club provides a friendly environment for these members. In addition the club also provides an area where U3A members can play both Bridge and Canasta.</p> <p>Social events include an away weekend of Bridge, Café Bridge, BBQ's, Quiz nights and an Annual dinner.</p> <p>The club produces an excellent newsletter for the members and a regular Bridge column in the local newspaper.</p> <p>The club has a web site which is updated regularly.</p> <p>The club hosts an annual charity event to support local charities &amp; dedicates the receipts from a number of sessions to local</p>

		charities as well as hosting events for local Church charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are fully aware of the guidance issued by the Charity Commission and operate accordingly.

### 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	Volunteers are essential to the running of the club as evidenced that there is only one paid person who is contracted to run the administration. All trustees as well as other members give a large amount of time and energy voluntarily to the benefit of the club.
Other		

### 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	<p>The previous years gradual recovery in attendees after the pandemic continued with the result that the club was acknowledged as having the second largest number of attendances throughout the country.</p> <p>Our social programme was very popular with the Away Weekend, BBQ, Quiz nights and Annual Dinner.</p> <p>A number of these activities were linked to local fund raising and other bridge events were run to support local churches.</p> <p>The club's school activities have continued, albeit on a smaller scale than pre pandemic but we remain on the look out to find new schools to receive our teaching team.</p>

--	--	--

**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	<p>The club aims to maintain a general reserve of unrestricted funds sufficient to meet it's financial and legal obligations.</p> <p>Cash in hand and at bank at 31 March 2024 was £99,642</p> <p>The main financial risk to the charity is loss of income from table fees. Funds are held to cover (short term) operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.</p>
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	<p>The primary source of funds is table money of £2.50 per person per session. Secondary source is the annual £10.00 subscription fee.</p> <p>Teaching sessions provide a further source of income. As does hiring out the clubhouse to other organisations &amp; social events.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>The income is primarily expended on the running costs of the club and improving the fabric of the club house. There are no investments made by the club. Any surplus continues to be used to maintain and improve facilities for members. All our chair seats have been refurbished and extra batteries purchased for solar panel storage.</p> <p>Plans have been drawn up for an extension to double toilet facilities and these await planning permission</p>
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a charity incorporated organisation (CIO).
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	Elected at the Annual General Meeting

### 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	Stamford Bridge Club
Other name the charity uses	
Registered charity number	1178215
Charity's principal address	Mc Kenzie House, Exeter Gardens, Stamford, PE9 2RN



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address
Administrator	Mr M Witt	Little Orchard House, Foundry Road, Stamford PE9 2PY
Examiner of Accounts	Mr G Jones	8 The Hermitage, Stamford, PE9 2RF

#### 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

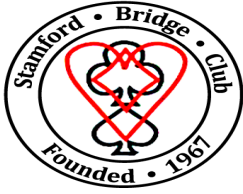
--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>J.Prior</i>	<i>C.Orme</i>
<b>Full name(s)</b>	Mr John Prior	Mr Cliff Orme
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	29 November 2024	



## Information for Charity Commission

### Summary of Receipts and Payments Over All Accounts Year ended 31st March 2024

CIO number 1178215

	£
<b>Receipts</b>	<b>86,411</b>
Table fees	56,001
Teaching	2,483
Other bridge income	4,230
Social and other income	14,866
Subscriptions	6,457
Premises - services	1,032
Premises - maintenance	46
Bridge administration	198
Interest income	1,098
<b>Payments</b>	<b>69,651</b>
Webb Cup - payment to BPGC	345
Reimbursement of table fees	50
Monthly draw prizes	1,080
Charitable donations	1,170
Other bridge income - other income	1,386
Social and other income	4,116
Premises - services	8,303
Premises - major projects	6,559
Premises - maintenance	5,813
Administrator	13,000
Bridge administration	5,382
IT	709
Public relations	450
Social	4,934
EBU/BBO	11,412
Away weekend	4,942

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

<b>Report to the trustees</b>	Charity Name Stamford Bridge Club		
<b>On accounts for the year ended</b>	31 March 2024	<b>Charity no (if any)</b>	1178215
	<b>Set out on pages</b> 1 (2 is N/A) <small style="text-align: right;">(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/-3/2024 **DD / MM / YYYY**.

### 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting 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.

**Signed:** G.Jones **Date:** 29 Nov 24

**Name:** Geoffrey Jones

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

**Address:** 8. The Hermitage, Stamford, Lincs PE9 2RF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Not Applicable.

**STAMFORD BRIDGE CLUB**

England & Wales - Charity number 1178215

---

# Accounts

---



## Trustees' Annual Report for the period

From 1 April 2022  
Period end date

Period start date To 31 March 2023

Charity name: Stamford Bridge Club

Charity registration number: 1178215

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the club are for the public benefit:</p> <ol style="list-style-type: none"><li>1. The advancement of amateur sport by promoting the game of Bridge for the benefit of the residents of Stamford &amp; the surrounding area.</li><li>2. The provision of facilities for the learning, teaching &amp; playing of Bridge in a friendly &amp; supportive environment for the benefit of the residents of Stamford &amp; the surrounding area with the object of improving conditions of life.</li></ol>
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	<p>The club provides facilities for the promotion of the learning and further development of playing Bridge in the local area.</p> <p>All ages are encouraged to join &amp; there is a nationally recognised Stamford Youth Bridge Academy run by the club which promotes the playing of Bridge by school children in the local area.</p> <p>At the other end of the age spectrum many members are well over 70 and the club provides a friendly environment for these members. In addition the club also provides an area where U3A members can play both Bridge and Canasta.</p> <p>Social events include an away weekend of Bridge, Café Bridge, BBQ's, Quiz nights and an Annual dinner.</p> <p>The club produces an excellent newsletter for the members and a regular Bridge column in the local newspaper.</p> <p>The club has a web site which is updated regularly.</p> <p>The club hosts an annual charity event to support local charities &amp; dedicates the receipts from a number of sessions to local charities as well as hosting events for local</p>

		Church charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are fully aware of the guidance issued by the Charity Commission and operate accordingly.

### 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	Volunteers are essential to the running of the club as evidenced that there is only one paid person who is contracted to run the administration. All trustees as well as other members give a large amount of time and energy voluntarily to the benefit of the club.
Other		

### 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	<p>The year started with reduced attendances as the impact of covid remained a deterrent. Steadily as the year progressed the attendances recovered and by the year end numbers were approaching pre covid levels.</p> <p>Our social programme resumed with our annual away weekend, dinner , BBQ and Quiz nights. And our local charity fundraising events in the club also recommenced.</p> <p>The clubs school activities have also recommenced after covid but on a very limited basis as schools continued to be wary of outsider intrusion.</p>

### 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	<p>The club aims to maintain a general reserve of unrestricted funds sufficient to meet it's financial and legal obligations.</p> <p>Cash in hand and at bank at 31 March 2023 was £ 82,882.</p> <p>The main financial risk to the charity is loss of income from table fees. Funds are held to cover (short term) operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.</p>
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	<p>The primary source of funds is table money of £2.50 per person per session. Secondary source is the annual £10.00 subscription fee. Teaching sessions provide a further source of income. As does hiring out the clubhouse to other organisations &amp; social events.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>The income is primarily expended on the running costs of the club and improving the fabric of the club house. There are no investments made by the club. Most of the surplus is used to improve the facilities for the members. Over the year the club has replaced internal sliding doors to much improve soundproofing and safety. Additional solar panels have been purchased with battery storage added.</p>
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a charity incorporated organisation (CIO).
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	Elected at the Annual General Meeting

### 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	Stamford Bridge Club
Other name the charity uses	
Registered charity number	1178215
Charity's principal address	Mc Kenzie House, Exeter Gardens, Stamford, PE9 2RN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr P Double	President		
2	Mr J Prior	Chairman		
3	Mr B Churchill	Vice Chairman		
4	Mr C Orme	Treasurer		
5	Mrs E Alliston	Secretary		
6	Mrs J Reeve			
7	Ms S Westcott			
8	Mr T Thrower			
9	Miss D Simpson			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

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

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address
Administrator	Mr M Witt	Little Orchard House, Foundry Road, Stamford PE9 2PY
Examiner of Accounts	Mr G Jones	8 The Hermitage, Stamford, PE9 2RF

#### 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

Signature(s)

--	--

Full name(s)

Mr John Prior	Mr Cliff Orme
---------------	---------------

Position (eg Secretary,  
Chair, etc)

Chair	Treasurer
-------	-----------

Date

19/1/2024
-----------



## Information for Charity Commission

### Summary of Receipts and Payments Over All Accounts Year ended 31st March 2023

CIO number 1178215

£

<b>Receipts</b>	86,369	Total receipts
Charity	1,672	Charitable receipts
Table fees	47,805	
Teaching	2,060	
Online (non-virtual club) sessions	2,236	Other bridge income
Social and other income	8,392	
Subscriptions	6,035	
Premises - services	1,090	Solar power income
Premises - maintainance	870	Insurance claim
CR - weekend	15,905	Receipts for away weekend
Interest income	304	Interest income
<b>Payments</b>	87,091	Total payments
Seminar day refunds	345	
Reimbursement of table fees	106	
Monthly draw prizes	1,080	
Annual dinner (prepayment)	50	Prepayment for October 2023 annual dinner
Charitable donations	3,137	
Other bridge income - other income	524	Payments relating to other bridge income
Social and other income	4,037	Payments relating to social and other income
Premises - services	10,582	
Premises - major projects	17,375	
Premises - maintainance	4,225	
Administrator	11,000	
Bridge administration	3,462	
I T	444	
Public relations	587	
Social	4,155	Social expenses
EBU/BBO	10,298	English Bridge Union
CR - weekend	15,684	Payments re away weekend



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Stamford Bridge Club

On accounts for the year ended

31 March 2023

Charity no (if any)

1178215

Set out on pages

1 (2 is N/A)

1-2(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023DD / MM / YYYY.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

19/1/2024

Name:

Geoffrey Jones

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

Retired Chartered Accountant

Address:

IER

1

October 2018

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

**STAMFORD BRIDGE CLUB**

England & Wales - Charity number 1178215

---

# Accounts

---



## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2021 Period start date To 31<sup>st</sup> March 2022 Period end date

Charity name: **Stamford Bridge Club**

Charity registration number: **1178215**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the club are for the public benefit:</p> <ol style="list-style-type: none"><li>1. The advancement of amateur sport by promoting the game of Bridge for the benefit of the residents of Stamford &amp; the surrounding area.</li><li>2. The provision of facilities for the learning, teaching &amp; playing of Bridge in a friendly &amp; supportive environment for the benefit of the residents of Stamford &amp; the surrounding area with the object of improving conditions of life.</li></ol>
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	<p>The club provides facilities for the promotion of the learning and further development of playing Bridge in the local area.</p> <p>All ages are encouraged to join &amp; there is a nationally recognised Stamford Youth Bridge Academy run by the club which promotes the playing of Bridge by school children in the local area.</p> <p>At the other end of the age spectrum many members are well over 70 and the club provides a friendly environment for these members. In addition the club also provides an area where U3A members can play both Bridge and Canasta.</p> <p>Social events include an away weekend of Bridge, Café Bridge, BBQ's, Quiz nights and an Annual dinner.</p> <p>The club produces an excellent newsletter for the members and a regular Bridge column in the local newspaper.</p> <p>The club has a web site which is</p>

		updated regularly. The club hosts an annual charity event to support local charities & dedicates the receipts from a number of sessions to local charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### **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	The planned extension to the club house had been shelved due to Covid 19. The kitchen area has been replenished to provide better & safer facilities.
Contribution made by volunteers	Para 1.38	Volunteers are essential to the running of the club as evidenced that there is only one paid person who is contracted to run the administration. All trustees as well as other members give a large amount of time and energy voluntarily to the benefit of the club.
Other		

### **Achievements and Performance**

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>Due to the continuing impact of Covid 19 the club's normal activities remained suspended at the start of the year.  Re-opening was deferred until mid-May on a very limited programme with just one session per day operating under strict Covid guidelines to protect our members.  Normal sessions gradually recommenced from August until September when bridge playing and training sessions resumed.  The clubs social programme &amp; Schools activities were suspended throughout the year.</p>
--	------------------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## 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	
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	The primary source of funds is table money of £2.50 per person per session. Secondary source is the annual £10.00 subscription fee. Teaching sessions provide a further source of income. As does hiring out the clubhouse to other organisations & social events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The income is primarily expended on the running costs of the club and improving the fabric of the club house. There are no investments made by the club. Most of the surplus is used to improve the facilities for the members. Plans are afoot to extend the solar panels & replace internal sliding doors.
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a charity incorporated organisation (CIO).
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	Elected at the Annual General Meeting.

### 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	Stamford Bridge Club
Other name the charity uses	
Registered charity number	1178215

Charity's principal address	Mc Kenzie House, Exeter Gardens, Stamford, PE9 2RN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr P Double	President		
2	Mr J Prior	Chairman		
3	Mr B Churchill	Vice Chairman		
4	Mr C Orme	Treasurer		
5	Mrs E Alliston	Secretary	From 27/4/22	
6	Mrs J Reeve			
7	Ms S Westcott			
8	Mr T Thrower			
9	Miss D Simpson			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

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

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
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
Administrator	Mr M Witt	Little Orchard House, Foundry Road, Stamford PE9 2PY
Examiner of Accounts	Mr A Warner-Smith	21 Water Street, Stamford, PE9 2NJ

#### 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

Signature(s)

--	--

Full name(s)

Mr John Prior	Mr Cliff Orme
---------------	---------------

Position (eg  
Secretary, Chair, etc)

Chair	Treasurer
-------	-----------

Date

16/9/2022
-----------



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Stamford Bridge Club  
Charity Incorporated Organisation

1178215

## Receipts and payments accounts

<b>For the period from</b>	Period start date 1st April 2021	<b>To</b>	Period end date 31st March 2022
----------------------------	-------------------------------------	-----------	------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Bridge table money (inc. online)	39,454	-	-	39,454
Teaching income	1,940	-	-	1,940
Other bridge income	- 1,265	-	-	- 1,265
Members subscriptions	5,775	-	-	5,775
Other income -social events & grants	9,957	-	-	9,957
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>55,861</b>	<b>-</b>	<b>-</b>	<b>55,861</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>55,861</b>	<b>-</b>	<b>-</b>	<b>55,861</b>
<b>A3 Payments</b>				
Utilities and services	4,887	-	-	4,887
Premises maintenance & upgrade	22,278	-	-	22,278
EBU payments (inc.BBO)	10,586	-	-	10,586
Payments to administrators	11,588	-	-	11,588
Cost of bridge administration	2,392	-	-	2,392
Schools and community projects	-	-	-	-
Information technology	570	-	-	570
Charity, Social & PR	3,315	-	-	3,315
Stationery	-	-	-	-
<b>Sub total</b>	<b>55,616</b>	<b>-</b>	<b>-</b>	<b>55,616</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>55,616</b>	<b>-</b>	<b>-</b>	<b>55,616</b>
<b>Net of receipts/(payments)</b>	<b>245</b>	<b>-</b>	<b>-</b>	<b>245</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>85,155</b>	<b>-</b>	<b>-</b>	<b>85,155</b>
<b>Cash funds this year end</b>	<b>85,400</b>	<b>-</b>	<b>-</b>	<b>85,400</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Nat West Current Account	13,490	-
	Nat West Deposit Account	68,103	-
	Barclays Current Account	2,010	-
	<b>Total cash funds</b>	<b>83,603</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Fees due over EBU charges	1,797	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

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

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

Signature	Print Name
	Mr John Prior (Chairman)
	Mr Cliff Orme (Treasurer)

**CC16a**

**Last year  
to the nearest £**

<b>35,112</b>
<b>1,420</b>
<b>3,001</b>
<b>5,915</b>
<b>22,437</b>
-
-
-
<b>67,885</b>

-
-

<b>67,885</b>
---------------

<b>3,482</b>
<b>25,847</b>
<b>22,216</b>
<b>10,745</b>
<b>1,441</b>
-
<b>764</b>
<b>1,699</b>
<b>12</b>
<b>66,206</b>

-

<b>66,206</b>
---------------

<b>1,679</b>
-
<b>83,476</b>
<b>85,155</b>



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

19-Aug-22

**19-Aug-22**

**Independent examiner's report to the trustees of  
Stamford Bridge Club**

I report to the trustees on my examination of the accounts of the  
Stamford Bridge Club (the Trust) for the year ended ~~30 November 2017~~  
31st March 2022

**Responsibilities and basis of report**

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

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination I  
have followed all the applicable Directions given by the Charity  
Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust 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.

Signed: *A. Warner-Smith*

Name: A. WARNER-SMITH

Relevant professional qualification or membership of professional bodies  
(if any):

Address: INSTITUTE OF CHARTERED ACCOUNTANTS  
IN ENGLAND + WALES  
CHARTERED ACCOUNTANTS' HALL  
MOORGATE PLACE  
LONDON EC2R 6AE

Date: 26th April, 2022