



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st 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">1. The advancement of amateur sport by promoting the game of Bridge for the benefit of the residents of Stamford & the surrounding area.2. The provision of facilities for the learning, teaching & playing of Bridge in a friendly & supportive environment for the benefit of the residents of Stamford & the surrounding area with the object of improving conditions of life.
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 & 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	
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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>Due to the continuing impact of Covid 19 the club's normal activities remained suspended at the start of the year.</p> <p>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.</p> <p>Normal sessions gradually recommenced from August until September when bridge playing and training sessions resumed.</p> <p>The clubs social programme & Schools activities were suspended throughout the year.</p>
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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	
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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

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	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)

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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)

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Full name(s)

Mr John Prior	Mr Cliff Orme
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Position (eg
Secretary, Chair, etc)

Chair	Treasurer
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Date

16/9/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Stamford Bridge Club
Charity Incorporated Organisation

1178215

Receipts and payments accounts

For the period
from

Period start date
1st April 2021

To

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 £
A1 Receipts				
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
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	55,861	-	-	55,861
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	55,861	-	-	55,861
A3 Payments				
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	-	-	-	-
Sub total	55,616	-	-	55,616
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	55,616	-	-	55,616
Net of receipts/(payments)	245	-	-	245
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	85,155	-	-	85,155
Cash funds this year end	85,400	-	-	85,400

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Nat West Current Account	13,490	-
	Nat West Deposit Account	68,103	-
	Barclays Current Account	2,010	-
	Total cash funds	83,603	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	Fees due over EBU charges	1,797	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
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 £**

35,112
1,420
3,001
5,915
22,437
-
-
-
67,885

-
-

67,885

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

-

66,206

1,679
-
83,476
85,155



**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