

RIBBLE VALLEY GYMNASTICS ACADEMY

England & Wales · Charity number 1180633

Details

Other names RIBBLE VALLEY ACROBATICS ACADEMY

Status Registered

Legal form CIO

Registered 2018-11-12

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

Contact

Address 15 Old Row
Barrow
Clitheroe
Lancashire
BB7 9AZ

Phone 07947489851

Email toni.p4g@outlook.com

Website www.P4gymnastics.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF PEOPLE LIVING IN BLACKBURN AND EAST LANCASHIRE BY THE PROVISION OF FACILITIES FOR GYMNASTICS AND CREATIVE MOVEMENT.

Activities: Community based gymnastics club with over 350 members, we currently reach out to various nurseries within the area as well as the local sports authorities where we host all gymnastics related events and competitions. We also provide weekly programmes for specialized disability schools, where they travel to us for weekly lessons.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Blackburn With Darwen
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£133,778	£130,516	-	-
2023-11-30	£131,732	£131,200	-	-
2022-11-30	£183,092	£182,181	-	-
2021-11-30	£162,982	£174,230	-	-
2020-11-30	£168,330	£165,546	-	-

Trustees

Name	Role	Appointed
Graham Williams		2025-03-10
Jake Thomas		2024-01-01
Kamaljit Ubhi		2025-03-10
MARTYN BLOW		2018-12-26
Michael Garnett		2022-01-25

RIBBLE VALLEY GYMNASTICS ACADEMY

England & Wales - Charity number 1180633

Accounts

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Charity Commission Annual Return 2024

RIBBLE VALLEY GYMNASTICS ACADEMY

Charity registration number: 1180633

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/12/2023

Financial period end date

30/11/2024

Income and spending

Income £

£ 133,778

Spending £

£ 130,516

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 133,778

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£ 0

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£ 0

Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

Charter House

Address Line 2

18-20 Finsley Gate

Address Line 3

Burnley

Address Line 4

Address Line 5

Postcode

BB11 2HA

Country

Charity Headquarters address

Address Line 1

Charter House

Address Line 2

18-20 Finsley Gate

Address Line 3

Burnley

Address Line 4

Address Line 5

Postcode

BB11 2HA

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

2

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

8

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 58,332

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures**Financial reserves policy and procedures****Complaints policy and procedures****Serious incident reporting policy and procedures****Internal risk management policy and procedures****Trustee expenses policy and procedures****Trustee conflicts of interest policy and procedures****Investing charity funds policy and procedures****Campaigns and political activity policy and procedures****Bullying and harassment policy and procedures****Social media policy and procedures****Engaging external speakers at charity events policy and procedures****Safeguarding****Has your charity provided services to children and/or adults at risk in the financial period of the return?****a. All required standard DBS checks have been obtained****b. All required enhanced DBS checks have been obtained****c. All required enhanced with Barred List(s) DBS checks have been obtained****d. DBS checks are not required other than Basic DBS checks****Serious Incidents****Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?****External risk and impact****Donations**

Unknown/No Change/Not Applicable
Other income - grants
Unknown/No Change/Not Applicable
Other income - contracts
Unknown/No Change/Not Applicable
Other income - investment
Unknown/No Change/Not Applicable
Expenditure on charitable activities
Unknown/No Change/Not Applicable
Expenditure on overheads
Unknown/No Change/Not Applicable
Number of volunteers
Unknown/No Change/Not Applicable
Number of employees
Unknown/No Change/Not Applicable
Number of trustees
Unknown/No Change/Not Applicable
Fundraising activities
Unknown/No Change/Not Applicable
Capacity to deliver services
Unknown/No Change/Not Applicable
Total service demand
Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

5

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

RIBBLE VALLEY GYMNASTICS ACADEMY

England & Wales - Charity number 1180633

Accounts

REGISTERED COMPANY NUMBER: CE015579 (England and Wales)
REGISTERED CHARITY NUMBER: 1180633

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2023
FOR
RIBBLE VALLEY GYMNASTICS ACADEMY

Xeinadin
100 Barbirolli Square
Manchester
M2 3BD

RIBBLE VALLEY GYMNASTICS ACADEMY

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2023**

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RIBBLE VALLEY GYMNASTICS ACADEMY (REGISTERED NUMBER: CE015579)

**REPORT OF THE TRUSTEES
for the Year Ended 30th November 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th November 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Charitable objects

The promotion of community participation in healthy recreation for the benefit of people living in Blackburn and East Lancashire by the provision of facilities for gymnastics and creative movement

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing documents. It was registered as a CIO on 12th November 2018

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015579 (England and Wales)

Registered Charity number

1180633

Registered office

Unit N
RIbble Business Park
Challenge Way
Blackburn
Lancashire
BB1 5BQ

Trustees


Martyn Blow
Jake Thomas
Michael Garnett

Independent Examiner

Michael Garrett
Xeinadin
100 Barbirolli Square
Manchester
M2 3BD

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees onOct 30, 2024..... and signed on its behalf by:


.....
J Thomas - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIBBLE VALLEY GYMNASTICS ACADEMY**

Independent examiner's report to the trustees of Ribble Valley Gymnastics Academy ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th November 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Michael Garrett

Xeinadin
100 Barbirolli Square
Manchester
M2 3BD

Date: Oct 31, 2024

RIBBLE VALLEY GYMNASTICS ACADEMY**STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30th November 2023**

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		131,732	183,092
Charitable activities			
Government grants		-	650
Total		131,732	183,742
EXPENDITURE ON			
Raising funds	2	124,390	173,659
Other		6,810	8,522
Total		131,200	182,181
NET INCOME		532	1,561
RECONCILIATION OF FUNDS			
Total funds brought forward		10,028	8,467
TOTAL FUNDS CARRIED FORWARD		10,560	10,028

The notes form part of these financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY (REGISTERED NUMBER: CE015579)

BALANCE SHEET
30th November 2023

		2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS	Notes		
Tangible assets	6	13,766	13,304
CURRENT ASSETS			
Stocks	7	2,500	2,500
Debtors	8	1,000	1,006
Cash at bank and in hand		5,634	6,721
		9,134	10,227
CREDITORS			
Amounts falling due within one year	9	(12,340)	(13,503)
NET CURRENT ASSETS		(3,206)	(3,276)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,560	10,028
NET ASSETS		10,560	10,028
FUNDS	10		
Unrestricted funds		10,560	10,028
TOTAL FUNDS		10,560	10,028

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue onOct 30, 2024..... and were signed on its behalf by:


.....
Jake Thomas (Oct 30, 2024 17:32 GMT)
.....
J Thomas - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Depreciation

Fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation on fixed assets is charged to the profit and loss so as to write off their value, over their estimated useful lives, using the following methods:

Furniture Fixture - 25% on Reducing balance

At each balance sheet date, the company reviews the carrying amounts of its fixed assets to determine whether there is any indication that any items of property, plant and equipment have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any. Where it is not possible to estimate the recoverable amount of the asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

1. ACCOUNTING POLICIES - continued

Depreciation

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. Impairment loss is recognised as an expense immediately.

2. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Support costs	<u>70,778</u>	<u>105,037</u>

Investment management costs

	2023	2022
	£	£
Rent collection	19,926	23,500
Property repairs	1,196	2,893
	<u>21,122</u>	<u>26,393</u>

Aggregate amounts	<u>124,390</u>	<u>173,659</u>
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3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	<u>3,839</u>	<u>4,380</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th November 2023 nor for the year ended 30th November 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th November 2023 nor for the year ended 30th November 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	183,092
Charitable activities	
Government grants	<u>650</u>
Total	<u>183,742</u>
EXPENDITURE ON	
Raising funds	173,659

RIBBLE VALLEY GYMNASTICS ACADEMY

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2023**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		Unrestricted fund £
Other		8,522
Total		<u>182,181</u>
NET INCOME		1,561
RECONCILIATION OF FUNDS		
Total funds brought forward		8,467
TOTAL FUNDS CARRIED FORWARD		<u><u>10,028</u></u>
6. TANGIBLE FIXED ASSETS		Fixtures and fittings £
COST		
At 1st December 2022		37,907
Additions		<u>4,301</u>
At 30th November 2023		<u>42,208</u>
DEPRECIATION		
At 1st December 2022		24,603
Charge for year		<u>3,839</u>
At 30th November 2023		<u>28,442</u>
NET BOOK VALUE		
At 30th November 2023		<u><u>13,766</u></u>
At 30th November 2022		<u>13,304</u>
7. STOCKS		
	2023	2022
	£	£
Stocks	<u><u>2,500</u></u>	<u><u>2,500</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2023

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
	£	£
Other debtors	1,000	1,006

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
	£	£
Social security and other taxes	3,980	4,583
Other creditors	3,732	4,464
Accrued expenses	4,628	4,456
	12,340	13,503

10. MOVEMENT IN FUNDS		Net	
	At	movement	At
	1/12/22	in funds	30/11/23
	£	£	£
Unrestricted funds			
General fund	10,028	532	10,560
TOTAL FUNDS	10,028	532	10,560

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	131,732	(131,200)	532
TOTAL FUNDS	131,732	(131,200)	532

Comparatives for movement in funds

	At	Net	At
	1/12/21	movement	30/11/22
	£	in funds	£
Unrestricted funds		£	
General fund	8,467	1,561	10,028
TOTAL FUNDS	8,467	1,561	10,028

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	183,742	(182,181)	1,561
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>183,742</u>	<u>(182,181)</u>	<u>1,561</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/12/21 £	Net movement in funds £	At 30/11/23 £
Unrestricted funds			
General fund	8,467	2,093	10,560
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>8,467</u>	<u>2,093</u>	<u>10,560</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	315,474	(313,381)	2,093
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>315,474</u>	<u>(313,381)</u>	<u>2,093</u>

11. RELATED PARTY DISCLOSURES

During the year, Balance Included in other debtors is an amount owing from the trustee of £1,000.(2022: £1,000)









R6150-Charity accounts (final)-ZA-20241029-122923-410

Final Audit Report

2024-10-31

Created:	2024-10-29
By:	Margaret Pinder (margaretpinder@kjgllp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9aH9-COOiBF3lc0uXjxsFz3vOfRN5ITQ

"R6150-Charity accounts (final)-ZA-20241029-122923-410" History

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Signature Date: 2024-10-30 - 5:32:12 PM GMT - Time Source: server- IP address: 80.0.27.35
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-  Document e-signed by Mike Garrett (mike.garrett@xeinadin.com)
Signature Date: 2024-10-31 - 9:01:25 AM GMT - Time Source: server- IP address: 154.62.129.203
-  Agreement completed.
2024-10-31 - 9:01:25 AM GMT

RIBBLE VALLEY GYMNASTICS ACADEMY

England & Wales - Charity number 1180633

Accounts

REGISTERED COMPANY NUMBER: CE015579 (England and Wales)
REGISTERED CHARITY NUMBER: 1180633

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2022
FOR
RIBBLE VALLEY GYMNASTICS ACADEMY**

KJG
100 Barbirolli Square
Manchester
M2 3BD

RIBBLE VALLEY GYMNASTICS ACADEMY

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for the Year Ended 30th November 2022

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RIBBLE VALLEY GYMNASTICS ACADEMY

REPORT OF THE TRUSTEES

for the Year Ended 30th November 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th November 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015579 (England and Wales)

Registered Charity number

1180633

Registered office

Unit N
Ribble Business Park
Challenge Way
Blackburn
Lancashire
BB1 5BQ

Trustees

Ms T Connolly
Tracy Brunskill
Michelle Taylor
Martyn Blow
Rachel Turner
Lindsay Bolton

Independent Examiner

Roger Blaskey FCA
KJG
100 Barbirolli Square
Manchester
M2 3BD

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees onOct 23, 2023..... and signed on its behalf by:


.....
Ms T Connolly - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RIBBLE VALLEY GYMNASTICS ACADEMY

Independent examiner's report to the trustees of Ribble Valley Gymnastics Academy ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th November 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Roger Blaskey FCA

KJG
100 Barbirolli Square
Manchester
M2 3BD

Date:

RIBBLE VALLEY GYMNASTICS ACADEMY

STATEMENT OF FINANCIAL ACTIVITIES for the Year Ended 30th November 2022

		2022	2021
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		183,092	120,182
Charitable activities			
Government grants		650	42,800
Total		183,742	162,982
EXPENDITURE ON			
Raising funds	2	173,659	165,956
Other		8,522	8,274
Total		182,181	174,230
NET INCOME/(EXPENDITURE)		1,561	(11,248)
RECONCILIATION OF FUNDS			
Total funds brought forward		8,467	19,715
TOTAL FUNDS CARRIED FORWARD		10,028	8,467

The notes form part of these financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

BALANCE SHEET

30th November 2022

		2022	2021
		Unrestricted	Total
		fund	funds
		£	£
FIXED ASSETS	Notes		
Tangible assets	6	13,304	15,722
CURRENT ASSETS			
Stocks	7	2,500	2,500
Debtors	8	1,006	121
Cash at bank and in hand		6,721	14,016
		10,227	16,637
CREDITORS			
Amounts falling due within one year	9	(13,503)	(23,892)
NET CURRENT ASSETS		(3,276)	(7,255)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,028	8,467
NET ASSETS		10,028	8,467
FUNDS	10		
Unrestricted funds		10,028	8,467
TOTAL FUNDS		10,028	8,467

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements


RIBBLE VALLEY GYMNASTICS ACADEMY

BALANCE SHEET - continued

30th November 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30th November 2022 and were signed on its behalf by:


Toni Connolly (Oct 23, 2023 15:36 GMT+1)
T Connolly - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Depreciation

Fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation on fixed assets is charged to the profit and loss so as to write off their value, over their estimated useful lives, using the following methods:

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2022

1. ACCOUNTING POLICIES - continued

Depreciation

Furniture Fixture - 25% on Reducing balance

At each balance sheet date, the company reviews the carrying amounts of its fixed assets to determine whether there is any indication that any items of property, plant and equipment have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any. Where it is not possible to estimate the recoverable amount of the asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. Impairment loss is recognised as an expense immediately.

2. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Support costs	105,037	91,745

Investment management costs

	2022	2021
	£	£
Rent collection	23,500	30,000
Property repairs	2,893	7,648
	26,393	37,648
Aggregate amounts	173,659	165,956

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	4,380	5,240

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30th November 2022

4. TRUSTEES' REMUNERATION AND BENEFITS

There is trustees' remuneration of £50,373(2021:£49,722) paid to Tony Connolly for the period ended 30 November 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th November 2022 nor for the year ended 30th November 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	120,182
Charitable activities	
Government grants	42,800
Total	<u>162,982</u>
EXPENDITURE ON	
Raising funds	165,956
Other	8,274
Total	<u>174,230</u>
NET INCOME/(EXPENDITURE)	(11,248)
RECONCILIATION OF FUNDS	
Total funds brought forward	19,715
TOTAL FUNDS CARRIED FORWARD	<u><u>8,467</u></u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2022

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1st December 2021	35,945
Additions	1,962
	<hr/>
At 30th November 2022	37,907
	<hr/>
DEPRECIATION	
At 1st December 2021	20,223
Charge for year	4,380
	<hr/>
At 30th November 2022	24,603
	<hr/>
NET BOOK VALUE	
At 30th November 2022	13,304
	<hr/> <hr/>
At 30th November 2021	15,722
	<hr/> <hr/>

7. STOCKS

	2022	2021
	£	£
Stocks	2,500	2,500
	<hr/> <hr/>	<hr/> <hr/>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	1,006	121
	<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2022

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Social security and other taxes	4,583	7,951
Other creditors	4,464	4,287
Accrued expenses	4,456	11,654
	<u>13,503</u>	<u>23,892</u>

10. MOVEMENT IN FUNDS

	At 1/12/21 £	Net movement in funds £	At 30/11/22 £
Unrestricted funds			
General fund	8,467	1,561	10,028
	<u>8,467</u>	<u>1,561</u>	<u>10,028</u>
TOTAL FUNDS	<u>8,467</u>	<u>1,561</u>	<u>10,028</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	183,742	(182,181)	1,561
	<u>183,742</u>	<u>(182,181)</u>	<u>1,561</u>
TOTAL FUNDS	<u>183,742</u>	<u>(182,181)</u>	<u>1,561</u>

Comparatives for movement in funds

	At 1/12/20 £	Net movement in funds £	At 30/11/21 £
Unrestricted funds			
General fund	19,715	(11,248)	8,467
	<u>19,715</u>	<u>(11,248)</u>	<u>8,467</u>
TOTAL FUNDS	<u>19,715</u>	<u>(11,248)</u>	<u>8,467</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2022

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	162,982	(174,230)	(11,248)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>162,982</u>	<u>(174,230)</u>	<u>(11,248)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/12/20 £	Net movement in funds £	At 30/11/22 £
Unrestricted funds			
General fund	19,715	(9,687)	10,028
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>19,715</u>	<u>(9,687)</u>	<u>10,028</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	346,724	(356,411)	(9,687)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>346,724</u>	<u>(356,411)</u>	<u>(9,687)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2022

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th November 2022.

RIBBLE VALLEY GYMNASTICS ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

for the Year Ended 30th November 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Admissions	183,092	120,182
Charitable activities		
Government Grants	650	42,800
Total incoming resources	183,742	162,982
EXPENDITURE		
Other trading activities		
Purchases	42,229	36,563
Investment management costs		
Rent collection	23,500	30,000
Property repairs	2,893	7,648
	26,393	37,648
Other		
Cleaning	2,390	2,389
Motor expenses	5,282	5,550
Staff training & welfare	190	-
Subscriptions	660	335
	8,522	8,274
Support costs		
Finance		
Bank charges	7,497	5,477
Other 2		
Advertising	713	338
Light and heat	4,325	3,622
	5,038	3,960
Governance costs		
Wages	75,358	65,197
Carried forward	75,358	65,197

This page does not form part of the statutory financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES for the Year Ended 30th November 2022

	2022	2021
	£	£
Governance costs		
Brought forward	75,358	65,197
Pensions	1,747	1,227
Rates and water	1,149	631
Insurance	1,800	1,691
Telephone	1,695	1,950
Postage and stationery	696	347
Sundries	963	1,524
Accountancy fees	3,759	2,850
Legal fees	955	125
Depreciation of tangible fixed assets	4,380	6,766
	<hr/>	<hr/>
	92,502	82,308
	<hr/>	<hr/>
Total resources expended	182,181	174,230
	<hr/>	<hr/>
Net income/(expenditure)	1,561	(11,248)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

England & Wales - Charity number 1180633

Accounts

REGISTERED COMPANY NUMBER: CE015579 (England and Wales)
REGISTERED CHARITY NUMBER: 1180633

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2021
FOR
RIBBLE VALLEY GYMNASTICS ACADEMY

KJG
1 City Road East
Manchester
M15 4PN

RIBBLE VALLEY GYMNASTICS ACADEMY

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2021

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RIBBLE VALLEY GYMNASTICS ACADEMY

REPORT OF THE TRUSTEES

for the Year Ended 30th November 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th November 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015579 (England and Wales)

Registered Charity number

1180633

Registered office

Unit N
Ribble Business Park
Challenge Way
Blackburn
Lancashire
BB1 5BQ

Trustees

Ms T Connolly
Tracy Brunskill
Michelle Taylor
Martyn Blow
Rachel Turner
Lindsay Bolton

Independent Examiner

Roger Blaskey FCA
KJG
1 City Road East
Manchester
M15 4PN

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on and signed on its behalf by:

.....
Ms T Connolly - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIBBLE VALLEY GYMNASTICS ACADEMY**

Independent examiner's report to the trustees of Ribble Valley Gymnastics Academy ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th November 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Roger Blaskey FCA
KJG
1 City Road East
Manchester
M15 4PN

Date:

RIBBLE VALLEY GYMNASTICS ACADEMY

STATEMENT OF FINANCIAL ACTIVITIES

for the Year Ended 30th November 2021

		2021	2020
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		120,182	109,142
Charitable activities			
Government grants		42,800	59,188
Total		162,982	168,330
EXPENDITURE ON			
Raising funds	2	165,956	153,348
Other		8,274	12,198
Total		174,230	165,546
NET INCOME/(EXPENDITURE)		(11,248)	2,784
RECONCILIATION OF FUNDS			
Total funds brought forward		19,715	16,931
TOTAL FUNDS CARRIED FORWARD		8,467	19,715

The notes form part of these financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

BALANCE SHEET

30th November 2021

		2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS	Notes		
Tangible assets	6	15,722	18,890
CURRENT ASSETS			
Stocks	7	2,500	2,500
Debtors	8	121	2,961
Cash at bank and in hand		14,016	26,073
		<u>16,637</u>	<u>31,534</u>
CREDITORS			
Amounts falling due within one year	9	(23,892)	(30,709)
		<u>(7,255)</u>	<u>825</u>
NET CURRENT ASSETS			
		<u>8,467</u>	19,715
NET ASSETS		<u>8,467</u>	<u>19,715</u>
FUNDS	10		
Unrestricted funds		8,467	19,715
TOTAL FUNDS		<u>8,467</u>	<u>19,715</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

BALANCE SHEET - continued
30th November 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
T Connolly - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Depreciation

Fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation on fixed assets is charged to the profit and loss so as to write off their value, over their estimated useful lives, using the following methods:

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30th November 2021

1. ACCOUNTING POLICIES - continued

Depreciation

Furniture Fixture - 25% on Reducing balance

At each balance sheet date, the company reviews the carrying amounts of its fixed assets to determine whether there is any indication that any items of property, plant and equipment have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any. Where it is not possible to estimate the recoverable amount of the asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. Impairment loss is recognised as an expense immediately.

2. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Support costs	<u>91,745</u>	<u>93,504</u>

Investment management costs

	2021	2020
	£	£
Rent collection	30,000	30,000
Property repairs	<u>7,648</u>	<u>4,287</u>
	<u>37,648</u>	<u>34,287</u>

Aggregate amounts	<u>165,956</u>	<u>153,348</u>
-------------------	----------------	----------------

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	<u>5,240</u>	<u>6,297</u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2021

4. TRUSTEES' REMUNERATION AND BENEFITS

There is trustees' remuneration of £49,722 (2020: £41,513) paid to Tony Connolly for the period ended 30 November 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th November 2021 nor for the year ended 30th November 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	109,142
Charitable activities	
Government grants	59,188
Total	<u>168,330</u>
EXPENDITURE ON	
Raising funds	153,348
Other	12,198
Total	<u>165,546</u>
NET INCOME	2,784
RECONCILIATION OF FUNDS	
Total funds brought forward	16,931
TOTAL FUNDS CARRIED FORWARD	<u><u>19,715</u></u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2021

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1st December 2020	33,873
Additions	2,072
	<hr/>
At 30th November 2021	35,945
	<hr/>
DEPRECIATION	
At 1st December 2020	14,983
Charge for year	5,240
	<hr/>
At 30th November 2021	20,223
	<hr/>
NET BOOK VALUE	
At 30th November 2021	15,722
	<hr/> <hr/>
At 30th November 2020	18,890
	<hr/> <hr/>

7. STOCKS

	2021	2020
	£	£
Stocks	2,500	2,500
	<hr/> <hr/>	<hr/> <hr/>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	121	2,961
	<hr/> <hr/>	<hr/> <hr/>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2021

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Social security and other taxes	7,951	4,736
Other creditors	4,287	3,826
Accrued expenses	11,654	22,147
	<u>23,892</u>	<u>30,709</u>

10. MOVEMENT IN FUNDS

	At 1/12/20 £	Net movement in funds £	At 30/11/21 £
Unrestricted funds			
General fund	19,715	(11,248)	8,467
	<u>19,715</u>	<u>(11,248)</u>	<u>8,467</u>
TOTAL FUNDS	<u>19,715</u>	<u>(11,248)</u>	<u>8,467</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	162,982	(174,230)	(11,248)
	<u>162,982</u>	<u>(174,230)</u>	<u>(11,248)</u>
TOTAL FUNDS	<u>162,982</u>	<u>(174,230)</u>	<u>(11,248)</u>

Comparatives for movement in funds

	At 1/12/19 £	Net movement in funds £	At 30/11/20 £
Unrestricted funds			
General fund	16,931	2,784	19,715
	<u>16,931</u>	<u>2,784</u>	<u>19,715</u>
TOTAL FUNDS	<u>16,931</u>	<u>2,784</u>	<u>19,715</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,330	(165,546)	2,784
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>168,330</u>	<u>(165,546)</u>	<u>2,784</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/12/19 £	Net movement in funds £	At 30/11/21 £
Unrestricted funds			
General fund	16,931	(8,464)	8,467
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>16,931</u>	<u>(8,464)</u>	<u>8,467</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	331,312	(339,776)	(8,464)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>331,312</u>	<u>(339,776)</u>	<u>(8,464)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2021

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th November 2021.

RIBBLE VALLEY GYMNASTICS ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

for the Year Ended 30th November 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Admissions	120,182	109,142
Charitable activities		
Government Grants	42,800	59,188
Total incoming resources	162,982	168,330
EXPENDITURE		
Other trading activities		
Purchases	36,563	25,557
Investment management costs		
Rent collection	30,000	30,000
Property repairs	7,648	4,287
	37,648	34,287
Other		
Cleaning	2,389	1,543
Motor expenses	5,550	10,512
Subscriptions	335	143
	8,274	12,198
Support costs		
Finance		
Bank charges	5,477	5,703
Other 2		
Advertising	338	222
Light and heat	3,622	4,480
	3,960	4,702
Governance costs		
Wages	65,197	61,674
Pensions	1,227	1,696
Carried forward	66,424	63,370

This page does not form part of the statutory financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30th November 2021

	2021	2020
	£	£
Governance costs		
Brought forward	66,424	63,370
Rates and water	631	546
Insurance	1,691	372
Telephone	1,950	1,650
Postage and stationery	347	435
Sundries	1,524	3,857
Accountancy fees	2,850	3,689
Legal fees	125	2,883
Depreciation of tangible fixed assets	6,766	6,297
	<hr/>	<hr/>
	82,308	83,099
	<hr/>	<hr/>
Total resources expended	174,230	165,546
	<hr/>	<hr/>
Net (expenditure)/income	(11,248)	2,784
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY

England & Wales - Charity number 1180633

Accounts

REGISTERED COMPANY NUMBER: CE015579 (England and Wales)
REGISTERED CHARITY NUMBER: 1180633

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2020
FOR
RIBBLE VALLEY GYMNASTICS ACADEMY

Kay Johnson Gee Limited
1 City Road East
Manchester
M15 4PN

RIBBLE VALLEY GYMNASTICS ACADEMY

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2020

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Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4 to 5
Notes to the Financial Statements	6 to 11

RIBBLE VALLEY GYMNASTICS ACADEMY (REGISTERED NUMBER: CE015579)

REPORT OF THE TRUSTEES
for the Year Ended 30th November 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th November 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015579 (England and Wales)

Registered Charity number

1180633

Registered office

Unit N
Ribble Business Park
Challenge Way
Blackburn
Lancashire
BB1 5BQ

Trustees

Ms T Connolly
Tracy Brunskill
Michelle Taylor
Martyn Blow
Rachel Turner
Lindsay Bolton

Independent Examiner

Roger Blaskey FCA
Kay Johnson Gee Limited
1 City Road East
Manchester
M15 4PN

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on Oct 8, 2021 and signed on its behalf by:


.....
Ms T Connolly - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIBBLE VALLEY GYMNASTICS ACADEMY**

Independent examiner's report to the trustees of Ribble Valley Gymnastics Academy ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th November 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Roger Blaskey FCA
Kay Johnson Gee Limited
1 City Road East
Manchester
M15 4PN

Date:

RIBBLE VALLEY GYMNASTICS ACADEMY

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30th November 2020

		Year ended 30/11/20 Unrestricted fund £	Period 12/11/18 to 30/11/19 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		109,142	233,365
Charitable activities			
Government grants		59,188	-
Total		168,330	233,365
EXPENDITURE ON			
Raising funds	2	153,348	195,077
Other		12,198	21,358
Total		165,546	216,435
NET INCOME		2,784	16,930
RECONCILIATION OF FUNDS			
Total funds brought forward		16,931	-
TOTAL FUNDS CARRIED FORWARD		19,715	16,930

The notes form part of these financial statements

RIBBLE VALLEY GYMNASTICS ACADEMY (REGISTERED NUMBER: CE015579)**BALANCE SHEET**

30th November 2020

		2020	2019
		Unrestricted	Total
		fund	funds
		£	£
FIXED ASSETS	Notes		
Tangible assets	6	18,890	25,187
CURRENT ASSETS			
Stocks	7	2,500	2,500
Debtors	8	2,961	546
Cash at bank and in hand		26,073	1,809
		<hr/> 31,534	<hr/> 4,855
CREDITORS			
Amounts falling due within one year	9	(30,709)	(13,112)
		<hr/>	<hr/>
NET CURRENT ASSETS		825	(8,257)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,715	16,930
		<hr/>	<hr/>
NET ASSETS		19,715	16,930
		<hr/> <hr/>	<hr/> <hr/>
FUNDS	10		
Unrestricted funds		19,715	16,930
		<hr/>	<hr/>
TOTAL FUNDS		19,715	16,930
		<hr/> <hr/>	<hr/> <hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

BALANCE SHEET - continued
30th November 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ...Oct 8, 2021..... and were signed on its behalf by:


.....
T Connolly - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th November 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Depreciation

Fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation on fixed assets is charged to the profit and loss so as to write off their value, over their estimated useful lives, using the following methods:

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30th November 2020

1. ACCOUNTING POLICIES - continued

Depreciation

Furniture Fixture - 25% on Reducing balance

At each balance sheet date, the company reviews the carrying amounts of its fixed assets to determine whether there is any indication that any items of property, plant and equipment have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any. Where it is not possible to estimate the recoverable amount of the asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. Impairment loss is recognised as an expense immediately.

2. RAISING FUNDS

Raising donations and legacies

	Year ended 30/11/20 £	Period 12/11/18 to 30/11/19 £
Support costs	<u>93,504</u>	<u>99,215</u>

Investment management costs

	Year ended 30/11/20 £	Period 12/11/18 to 30/11/19 £
Rent collection	30,000	30,000
Property repairs	<u>4,287</u>	<u>2,956</u>
	<u>34,287</u>	<u>32,956</u>
Aggregate amounts	<u>153,348</u>	<u>195,077</u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2020

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	Year ended 30/11/20 £	Period 12/11/18 to 30/11/19 £
Depreciation - owned assets	<u>6,297</u>	<u>8,686</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There is trustees' remuneration of £41,513 paid to Tony Connolly for the period ended 30 November 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th November 2020 nor for the period ended 30th November 2019.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	233,365
EXPENDITURE ON	
Raising funds	195,077
Other	<u>21,358</u>
Total	216,435
NET INCOME	<u>16,930</u>
TOTAL FUNDS CARRIED FORWARD	<u>16,930</u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2020

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1st December 2019 and 30th November 2020	<u>33,873</u>
DEPRECIATION	
At 1st December 2019	8,686
Charge for year	<u>6,297</u>
At 30th November 2020	<u>14,983</u>
NET BOOK VALUE	
At 30th November 2020	<u>18,890</u>
At 30th November 2019	<u>25,187</u>

7. STOCKS

	2020	2019
	£	£
Stocks	<u>2,500</u>	<u>2,500</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	2,961	-
Prepayments and accrued income	<u>-</u>	<u>546</u>
	<u>2,961</u>	<u>546</u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2020

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Social security and other taxes	4,736	3,346
Other creditors	3,826	3,880
Accrued expenses	22,147	5,886
	<u>30,709</u>	<u>13,112</u>

10. MOVEMENT IN FUNDS

	At 1/12/19 £	Net movement in funds £	At 30/11/20 £
Unrestricted funds			
General fund	16,931	2,784	19,715
	<u>16,931</u>	<u>2,784</u>	<u>19,715</u>
TOTAL FUNDS	<u>16,931</u>	<u>2,784</u>	<u>19,715</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,330	(165,546)	2,784
	<u>168,330</u>	<u>(165,546)</u>	<u>2,784</u>
TOTAL FUNDS	<u>168,330</u>	<u>(165,546)</u>	<u>2,784</u>

Comparatives for movement in funds

	Net movement in funds £	At 30/11/19 £
Unrestricted funds		
General fund	16,930	16,930
	<u>16,930</u>	<u>16,930</u>
TOTAL FUNDS	<u>16,930</u>	<u>16,930</u>

RIBBLE VALLEY GYMNASTICS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th November 2020

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	233,365	(216,435)	16,930
TOTAL FUNDS	<u>233,365</u>	<u>(216,435)</u>	<u>16,930</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th November 2020.






R6150-Charity accounts (final)-ST-20211008-123846-900

Final Audit Report

2021-10-08

Created:	2021-10-08
By:	Melanie Murray (margaretpinder@kjgllp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHDDZx4EHXVw8IRT68ZZhrJUz3umcU7NW

"R6150-Charity accounts (final)-ST-20211008-123846-900" History

-  Document created by Melanie Murray (margaretpinder@kjgllp.com)
2021-10-08 - 12:37:26 PM GMT - IP address: 213.210.61.36
-  Document emailed to Toni Connolly (toni@rvaagymnastics.com) for signature
2021-10-08 - 12:38:54 PM GMT
-  Email viewed by Toni Connolly (toni@rvaagymnastics.com)
2021-10-08 - 12:56:59 PM GMT - IP address: 66.249.93.193
-  Document e-signed by Toni Connolly (toni@rvaagymnastics.com)
Signature Date: 2021-10-08 - 12:57:37 PM GMT - Time Source: server- IP address: 92.25.236.78
-  Agreement completed.
2021-10-08 - 12:57:37 PM GMT