

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	1	0	1	2	0
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 Period end date 

3	1	1	2	2	0
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Charity name 

ALDERNEY SPORTS FOUNDATION
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Charity No  
(if any) 

1	1	8	0	8	2	4
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## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the participation of young people under the age of 18 in amateur sport on the island of Alderney by making grants to charities and other organisations providing facilities for sport.
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	Raising of funds to provide grants to organisations providing sports facilities for young people on Alderney.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees follow the guidance issued by the Charity Commission and ensure proper governance through grant making principals, criteria and processes as set out in the Alderney Sports Foundation Grant Making Policy.

## Additional information (optional)

You may choose to include further statements where relevant about:

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

## Achievements and Performance

	<b>SORP reference</b>	
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>Grants were made in 2020 totalling £20,272 to the following registered organisations on Alderney, which enabled them to have access to sports, equipment and coaching they may otherwise not have had. Less money was paid out than the previous year due to the confines of Covid 19 and the fact that this meant some of the clubs were not able to function at their normal capacity.</p> <p>St Anne's School Sea Swimming Alderney Sailing Club Alderney Rugby Club Alderney Boxing Club Alderney Football Club</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The Charity was in a good financial position at the end of the period, with fundraising covering more than the grants applied for.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for carrying over to next year & for any further grants which may be requested in the current year.
Amount of reserves held	Para 1.22	At year end we had £115,435 in reserve.
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:

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

## Structure, Governance and Management

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

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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	ALDERNEY SPORTS FOUNDATION
Other name the charity uses	
Registered charity number	1180824
Charity's principal address	173 Petersham Road Richmond Surrey TW10 7AW

### 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	Simon Brazier	Chair		Current Trustees appoint new Trustees
2	Peter Evelyn	Trustee		
3	Marcus Robertson	Trustee	From 13/03/20	
4	Gillian Griffith	Trustee		
5	Kerry Hatcher-Gaudion	Trustee	From 24/02/20	
6	Emma Odili	Trustee	From 04/03/20	
7	Bruno Kaye-Mouat	Trustee	From 11/03/20	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

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

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

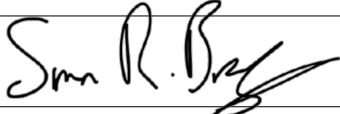
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## Declarations

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)**

Simon Richard Brazier	
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**Position (eg Secretary,  
Chair, etc)**

Chair	
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**Date**

14th October 2021
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Alderney Sports Foundation

No (if any)

## Receipts and payments accounts

For the period  
from

1/1/2020

To

12/31/2020

### 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>				
Via CAF	21,577	-	-	21,577
Direct donations	28,020	-	-	28,020
Gift Aid Reclaim	5,038	-	-	5,038
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	54,635	-	-	54,635
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	54,635	-	-	54,635
<b>A3 Payments</b>				
Grants	20,272	-	-	20,272
Youth Sport Action Plan design	550	-	-	550
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	20,822	-	-	20,822
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	20,822	-	-	20,822
<b>Net of receipts/(payments)</b>	33,813	-	-	33,813
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	81,618	-	-	81,618
<b>Cash funds this year end</b>	115,431	-	-	115,431

## 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>	Bank balance	115,431	-
		-	-
		-	-
	<b>Total cash funds</b>	115,431	-
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

	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
	Simon Brazier

**CC16a**



**Last year  
to the nearest £**

<b>65,705</b>
<b>60,608</b>
-
-
-
-
-
-
<b>126,313</b>

-
-

<b>126,313</b>
----------------

<b>49,475</b>
-
-
-
-
-
-
-
-
-
<b>49,475</b>

-

<b>49,475</b>
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<b>76,838</b>
-
<b>5,000</b>
<b>81,838</b>



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

16th October 2021

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

ALDERNEY SPORTS FOUNDATION

On accounts for the year  
ended

31st December 2020

Charity no  
(if any)

1180824

Set out on pages

1-2

(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 31/12/2020.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

Date:

16 Oct 2021

Name:

WILLIAM LLOYD CAREY-EVANS

Relevant professional  
qualification(s) or body

COMPANY DIRECTOR - TRUSTEE OF REGISTERED CHARITY



(if any):

Address:

## 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.

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