

LONDON CORNISH PILOT GIG CLUB

England & Wales · Charity number 1180855

Details

Status Registered

Legal form CIO

Registered 2018-11-27

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

Contact

Address Arch 2 Bridge Boat House
Riverside
Richmond
TW9 1TH

Phone 07501 720609

Email info@lcpclub.com

Website <https://londoncornishpilotgigclub.org>

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR NON-COMPETITIVE AND COMPETITIVE ROWING, IN PARTICULAR CORNISH PILOT GIGS, FOR THE BENEFIT OF THE PUBLIC.

Activities: We offer the opportunity to row traditional Cornish Pilot Gigs for exercise and fun, and also competitively from our bases in Richmond on the west side of London and the Royal Docks Adventure in the east. Crews from the club race both in the UK and abroad. We are a friendly, open club and offer trying out gig rowing for free.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,849	£29,022	-	-
2023-12-31	£26,432	£28,177	-	-
2022-12-31	£22,221	£21,484	-	-
2021-12-31	£19,054	£20,292	-	-
2020-12-31	£33,901	£43,887	-	-

Trustees

Name	Role	Appointed
Hora den Dulk	Chair	2020-12-16
Christopher William Martin		2024-02-28
Claire Anderson		2026-01-20
Stephen John Mullen		2024-02-28
Thomas Kennett		2024-03-18
Timothy James Dacre Russ		2024-03-18

LONDON CORNISH PILOT GIG CLUB

England & Wales - Charity number 1180855

Accounts

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2024

The London Cornish Pilot Gig Club ('The Club') was accepted as a member of its sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016 and became a Charitable Incorporated Organisation (CIO) on 27 Nov 2018.

The Club presents its seventh financial statements as a CIO for the year ended 31 December 2024. The decision was made to form a CIO primarily to take advantage of the separate legal personality and limited legal liability, particularly for trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: London Cornish Pilot Gig Club
Other names charity is known by: LCPGC and 'The Club'
Registered charity number: 1180855
Principal address: Arch 2 Richmond Bridge Boathouses, Richmond, TW9 1TH

Charity trustees and office if applicable:

Interim Chair	Lynnette van Heerden	(Appointed 16/07/23) (Resigned 25/02/24)
Chairman:	H den Dulk	(Appointed 18/03/24)
Deputy Chairman:	P Chalkley	(Resigned 18/03/24)
Vice Chairman:	Tim Russ	(Appointed 18/03/24)
Treasurer:	H Den Dulk	(Resigned 18/03/24)
Treasurer:	Parul Patel	(Appointed 18/03/24)
Secretary:	Jasmine Mills	(Resigned 18/02/24)
Secretary:	Fiona Murray	(Appointed 18/03/24)
Independent Trustee:	Gerry Hickey	(Resigned 18/03/24)
Independent Trustee:	Chris Martin	(Appointed 28/02/24)
Members' Trustee:	Lynnette van Heerden	(Resigned 25/02/24)
Members' Trustee:	Thomas Kennett	(Appointed 18/03/24)
Trustee:	Stephen Mullen	(Appointed 28/02/24)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing doc: Constitution
How the charity is constituted: Charitable Incorporated Organisation (CIO)
Trustee selection method: By election. Four trustees are ex-officio holding the positions of Chair, Vice Chair, Treasurer and Secretary. One is a non-committee position holding member. Two other trustees are non-members providing an independent element to the trustee board.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2024

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation by the provision of facilities for non-competitive and competitive rowing, in particular Cornish Pilot Gigs, for the benefit of the public by the provision of facilities for fixed seat rowing.

Summary of the main activities undertaken for the public benefit in relation to these objects

Since formation and membership of the sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016, The Club has grown substantially in membership each year until 2020-2021 when Covid-19 impacted on membership.

It is the primary goal of The Club to offer rowing activities to benefit physical and mental health as well as a strong and inclusive community atmosphere for its members. The Club's main activities have remained the same in the year to 31 December 2024.

The primary activities of The Club in the year to 31 December 2024, and the prior year, were:

- Running rowing sessions for the physical and mental health benefit of members of the club.
- Providing opportunities and training for members to compete in gig rowing races.
- Providing development opportunities to members including training to become a competent cox.
- To grow the club membership and reach a wider section of the London community, to promote physical and mental health.
- Working with and improving partnerships with other rowing and water-based clubs.
- To promote the sport of gig rowing more generally.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2024

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

We had a full season of regattas and events. One of the great things about gig rowing is the variety of events, races and adventures open to us, both in the UK and overseas.

Club policy is that all regattas identified as appropriate opportunities by the Club's Committee, are open to our whole membership.

Within this calendar, there were a number of club 'priority' CPGA regattas, roughly one a month over the spring and summer. For these, there was a concerted effort to have a large club presence, with scheduled training rows and logistics arranged by predetermined regatta leaders. For 2024, these events were:

Saturday 6th March: Three Rivers, Saltash, Cornwall. Tim Russ represents the Club at Saltash rowing in A Barbarians crew. Finished in 59 minutes 45 sec. There were 98 gigs and 198 crews

Friday 2nd-4th May 2024 Attendance at World Pilot Gig Championships at Isles of Scilly, Cornwall: Ladies Open Place 107, Men's Open Placed 126, Vets Men placed 32, Vets Ladies placed 30.

Saturday 8th June Regatta. We ran our own Regatta at Richmond. Brixham, Lewes PG Club, Lyme Regis and Thames Barbarians attended. Congratulations to Thames Barbarians on their win

Saturday 6th July Seaford (Newhaven): Men's Crew won Men's B.

Sunday 7th July Brixham Regatta: Men's and Ladies Vets battled hard at very choppy event. Men's crew 4th, 13 secs behind the winners.

Saturday 1st September. Rowhedge SEGL Regatta at Silverwing Lake Wraysbury: Men won the CFOGA four oared gig race. The women won the RBBC round the island race at Richmond.

Saturday 21st September: Great River Race. One crew fielded.

Saturday 19th October Poole Gig Regatta: 7km and 2k sprint

In addition this year:

Sale of Gig Fury to West London.

Social events – June Regatta, September GRR after-party, Christmas Party.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2024

FINANCIAL REVIEW 2024

The Club generated income of £27,149 for the year (2023 - £26,432), sold assets for £1,500 (2023 - £1,500) and had expenditure of £29,022 (2023 - £28,177), generating a loss for the year of £373 (2023 – loss of £1,745).

Reserves policy

The Club has continued to keep a reserve of £1,000
The Club continues to retain 3 months' rent (£2,250) as an additional reserve to meet this financial commitment, should there be any cashflow issues in the future.

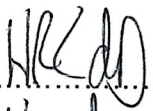
Plans for the future

The Club will continue to provide physical and mental health benefits and a strong community atmosphere to its members in both East and West London.

DECLARATION

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

Signed on behalf of the charity's trustees:


.....
H. den Dulk, Chair

Date: 21/10/2025

Independent examiners report to the Trustees of London Cornish Pilot Gig Club

I report to the trustees on my examination of the accounts for London Cornish Pilot Gig Club ("the charity") for the year ended 31 December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 charity as required by section 130 of the 2011 Act; or
2. the accounts do not comply with these 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.



Michelle Ferris BSc (Hons) FCA DChA
Albert Goodman LLP
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Date: 21 October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

London Cornish Pilot Gig Club 1180855

Receipts and payments accounts

CC16a

For the period from 01-Jan-24 To 31-Dec-24

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 £	Last year to the nearest £
A1 Receipts					
Regattas and events	9,516	-	-	9,516	8,036
Membership fees	9,638	-	-	9,638	13,715
Equipment hire	2,827	-	-	2,827	150
Donations	2,857	-	-	2,857	1,534
Learn to Row	450	-	-	450	610
Merchandise sales	461	-	-	461	335
Insurance receipt	1,400	-	-	1,400	552
Sub total (Gross income for AR)	27,149	-	-	27,149	24,932
A2 Asset and investment sales, (see table).					
Sale of boat	1,500	-	-	1,500	1,500
Sub total	1,500	-	-	1,500	1,500
Total receipts	28,649	-	-	28,649	26,432
A3 Payments					
Regattas and events	5,748	-	-	5,748	6,479
Equipment	1,717	-	-	1,717	1,959
Clubhouse rent	9,146	-	-	9,146	10,117
Repairs and maintenance	1,372	-	-	1,372	1,543
Insurance	2,030	-	-	2,030	1,940
Other costs	360	-	-	360	1,053
Mooring and rental costs	4,024	-	-	4,024	4,681
Legal and Professional Fees	1,775	-	-	1,775	405
Sub total	26,172	-	-	26,172	28,177
A4 Asset and investment purchases, (see table)					
Oars	2,850	-	-	2,850	-
Sub total	2,850	-	-	2,850	-
Total payments	29,022	-	-	29,022	28,177
Net of receipts/(payments)	- 373	-	-	- 373	- 1,745
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,871	-	-	6,871	8,616
Cash funds this year end	6,498	-	-	6,498	6,871

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	150		
	Bank account	6,348	-	
		-	-	-
	Total cash funds	6,498	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Clubhouse	Unrestricted	982	-
	Clubhouse	Restricted	3,515	-
	Boats	Unrestricted	36,000	-
	Oars	Unrestricted	8,706	-
	Trailers	Unrestricted	7,811	-
	Seats	Unrestricted	1,070	-
	Safety Equipment	Unrestricted	1,072	-
	Covers	Unrestricted	888	-
	Other small items	Unrestricted	2,047	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy and IE fees	Unrestricted	900	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	HRC DEN DULK	21/10/2025

LONDON CORNISH PILOT GIG CLUB

England & Wales - Charity number 1180855

Accounts

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2023

The London Cornish Pilot Gig Club ('The Club') was accepted as a member of its sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016 and became a Charitable Incorporated Organisation (CIO) on 27 Nov 2018.

The Club presents its sixth financial statements as a CIO for the year ended 31 December 2023. The decision was made to form a CIO primarily to take advantage of the separate legal personality and limited legal liability, particularly for trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: London Cornish Pilot Gig Club
Other names charity is known by: LCPGC and 'The Club'
Registered charity number: 1180855
Principal address: Arch 2 Richmond Bridge Boathouses, Richmond, TW9 1TH

Charity trustees and office if applicable:

Chairman:	P Pring	(Resigned 18/06/23)
Interim Chair	Lynnette van Heerden	(Appointed 16/07/23 Resigned 25/02/24)
Deputy Chairman:	P Chalkley	(Resigned 18/03/24)
Treasurer:	H Den Dulk	
Secretary:	Jasmine Mills	(Resigned 18/02/24)
Independent Trustees:	Gerry Hickey	(Resigned 18/03/24)
Members' Trustee:	Lynnette van Heerden	(Resigned 25/02/24)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing doc: Constitution
How the charity is constituted: Charitable Incorporated Organisation (CIO)
Trustee selection method: By election. Four trustees are ex-officio holding the positions of Chair, Vice Chair, Treasurer and Secretary. One is a non-committee position holding member. Two other trustees are non-members providing an independent element to the trustee board.

Current Trustees:

Chairman	H den Dulk	(Appointed 18/03/24)
Vice Chairman	Tim Russ	(Appointed 18/03/24)
Treasurer	Parul Patel	(Appointed 18/03/24)
Secretary	Fiona Murray	(Appointed 18/03/24)
Trustee	Thomas Kennett	(Appointed 18/03/24)
Trustee	Stephen Mullen	(Appointed 28/02/24)
Trustee	Christopher Martin	(Appointed 28/02/24)

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2023

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation by the provision of facilities for non-competitive and competitive rowing, in particular Cornish Pilot Gigs, for the benefit of the public by the provision of facilities for fixed seat rowing.

Summary of the main activities undertaken for the public benefit in relation to these objects

Since formation and membership of the sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016, The Club has grown substantially in membership each year until 2020-2021 when Covid-19 impacted on membership.

It is the primary goal of The Club to offer rowing activities to benefit physical and mental health as well as a strong and inclusive community atmosphere for its members. The Club's main activities have remained the same in the year to 31 December 2023.

The primary activities of The Club in the year to 31 December 2023, and the prior year, were:

- Running rowing sessions for the physical and mental health benefit of members of the club.
- Providing opportunities and training for members to compete in gig rowing races.
- Providing development opportunities to members including training to become a competent cox.
- To grow the club membership and reach a wider section of the London community, to promote physical and mental health.
- Working with and improving partnerships with other rowing and water-based clubs.
- To promote the sport of gig rowing more generally.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2023

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

We had a full season of regattas and events. One of the great things about gig rowing is the variety of events, races and adventures open to us, both in the UK and overseas.

Club policy is that all regattas identified as appropriate opportunities by the Club's Committee, are open to our whole membership.

Within this calendar, there were a number of club 'priority' CPGA regattas, roughly one a month over the spring and summer. For these, there was a concerted effort to have a large club presence, with scheduled training rows and logistics arranged by predetermined regatta leaders. For 2023, these events were:

Saturday 11th March: Three Rivers, Saltash, Cornwall

Friday 28th April-Sunday 30th April Attendance at World Pilot Gig Championships at Isles of Scilly, Cornwall: Women's Vets placed 33rd out of 44. Men's Super Vets 41st out of 42. Women's Open 101st out of 122 and Men's Open 74th out of 123. Great team effort all round.

Saturday 3rd June Regatta. We ran our own Regatta at Richmond. Lewes PG Club, Affinity and Thames Barbarians attended. Congratulations to Brixham on their win

Sunday 9th July Brixham: Mens and Women's Crews. 8th in Final Races

Saturday 5th August Poole: Race around the Islands . Men and women's crew attended.

Saturday 9th September. Lewes, Newhaven and Affinity regatta. A sunny days racing

Saturday 16th September Great River Race. Two crews fielded.

Saturday 23rd-24th September. Newquay Men's Champs

Saturday 30th September. Swanage Super vets Regatta.

In addition this year:

Sale of Gig RHOS to S Mullen of St Agnes

Purchase of GRP Trojan from Brixham Pilot Gig Club

Clubhouse refit – big thanks to James Billingham and all those that supported the refit.

Self-sufficiency in painting and minor repairs to boats

Social events – Burns Night, June Regatta, Wreckers by the River in July. September GRR after-party, Christmas Party.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2023

FINANCIAL REVIEW 2023

The Club generated income of £24,932 for the year (2022 - £22,221), sold assets for £1,500 (2022 - £0) and had expenditure of £28,177 (2022 - £21,484), generating a loss for the year of £1,745 (2022 – profit of £737)

Reserves policy

The Club has continued to keep a reserve of £1,000 and there has been an agreement to increase this in future as the Club's activities grow. The Club continues to retain 3 months' rent (£2,250) as an additional reserve to meet this financial commitment, should there be any cashflow issues in the future.

Plans for the future

The Club will continue to provide physical and mental health benefits and a strong community atmosphere to its members in both East and West London.

DECLARATION

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

Signed on behalf of the charity's trustees.

HRCD

Nora den Oulks

Chair

LCPG Club 08/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

London Cornish Pilot Gig Club

1180855

Receipts and payments accounts

CC16a

For the period from	01-Jan-23	To	31-Dec-23
---------------------	-----------	----	-----------

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 £	Last year to the nearest £
A1 Receipts					
Regattas and events	8,036	-	-	8,036	7,510
Membership fees	13,715	-	-	13,715	11,609
Equipment hire	150	-	-	150	-
Fundraising	-	-	-	-	-
Donations	1,534	-	-	1,534	867
Learn to Row	610	-	-	610	1,650
Merchandise sales	335	-	-	335	585
Insurance receipt	552	-	-	552	-
Richmond Council Grant	-	-	-	-	-
Emergency Lottery Funding - Covid emergency funding	-	-	-	-	-
Sub total (Gross income for AR)	24,932	-	-	24,932	22,221
A2 Asset and investment sales, (see table).					
Sale of boat	1,500	-	-	1,500	-
Sub total	1,500	-	-	1,500	-
Total receipts	26,432	-	-	26,432	22,221
A3 Payments					
Regattas and events	6,479	-	-	6,479	4,771
Equipment	1,959	-	-	1,959	151
Clubhouse rent	10,117	-	-	10,117	5,699
Repairs and maintenance	1,543	-	-	1,543	1,752
Insurance	1,940	-	-	1,940	2,266
Health and safety	-	-	-	-	-
Other costs	1,053	-	-	1,053	1,061
Mooring and rental costs	4,681	-	-	4,681	4,620
Legal and Professional Fees	405	-	-	405	1,164
Sub total	28,177	-	-	28,177	21,484
A4 Asset and investment purchases. (see table)					
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total	-	-	-	-	-
Total payments	28,177	-	-	28,177	21,484
Net of receipts/(payments)	- 1,745	-	-	- 1,745	737
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,616	-	-	8,616	7,879
Cash funds this year end	6,871	-	-	6,871	8,616

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	150		
	Bank account	6,721	-	
		-	-	-
	Total cash funds	6,871	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VAT	479	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Clubhouse	Unrestricted	982	-
	Clubhouse	Restricted	3,515	-
	Boats	Unrestricted	33,480	-
	Boats	Restricted	13,447	-
	Oars	Unrestricted	3,706	-
	Trailers	Unrestricted	7,811	-
	Seats	Unrestricted	1,070	-
	Safety Equipment	Unrestricted	1,072	-
	Covers	Unrestricted	888	-
	Other small items	Unrestricted	2,047	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy and IE fees	Unrestricted	396	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>HRC</i>	HORA DEN DULK	08/10/2024

LONDON CORNISH PILOT GIG CLUB

England & Wales - Charity number 1180855

Accounts

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2022

The London Cornish Pilot Gig Club ('The Club') was accepted as a member of its sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016 and became a Charitable Incorporated Organisation (CIO) on 27 Nov 2018.

The Club presents its fifth financial statements as a CIO for the year ended 31 December 2022. The decision was made to form a CIO primarily to take advantage of the separate legal personality and limited legal liability, particularly for trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: London Cornish Pilot Gig Club
Other names charity is known by: LCPGC and 'The Club'
Registered charity number: 1180855
Principal address: Arch 2 Richmond Bridge Boathouses, Richmond, TW9 1TH

Charity trustees and office if applicable:

Chairman: P Pring
Deputy Chairman: P Chalkley
Treasurer: H Den Dulk
Secretary: Jasmine Mills (Appointed 30/11/22)
C Jolie (Resigned 30/11/22)

Independent Trustees: Gerry Hickey (appointed 30/11/22)
S Cunningham (resigned 30/11/22)
D Howard (resigned 27 January 2022)

Members' Trustee: Lynnette van Heerden (appointed 30/11/22)
L Barton (resigned 30/11/22)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing doc: Constitution
How the charity is constituted: Charitable Incorporated Organisation (CIO)
Trustee selection method: By election. Four trustees are ex-officio holding the positions of Chair, Vice Chair, Treasurer and Secretary. One is a non-committee position holding member. Two other trustees are non-members providing an independent element to the trustee board.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2022

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation by the provision of facilities for non-competitive and competitive rowing, in particular Cornish Pilot Gigs, for the benefit of the public by the provision of facilities for fixed seat rowing.

Summary of the main activities undertaken for the public benefit in relation to these objects

Since formation and membership of the sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016, The Club has grown substantially in membership each year until 2020-2021 when Covid-19 impacted on membership.

It is the primary goal of The Club to offer rowing activities to benefit physical and mental health as well as a strong and inclusive community atmosphere for its members. The Club's main activities have remained the same in the year to 31 December 2022 although these have been curtailed due to the impact of the pandemic in comparison to prior years.

The primary activities of The Club in the year to 31 December 2022, and the prior year, were:

- Running rowing sessions for the physical and mental health benefit of members of the club.
- Providing opportunities and training for members to compete in gig rowing races.
- Providing development opportunities to members including training to become a competent cox.
- To grow the club membership and reach a wider section of the London community, to promote physical and mental health.
- Working with and improving partnerships with other rowing and water-based clubs.
- To promote the sport of gig rowing more generally.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2022

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

For the first time since 2019, we had a full season of regattas and events. One of the great things about gig rowing is the variety of events, races and adventures open to us, both in the UK and overseas.

Club policy is that all regattas, identified as appropriate opportunities by the Club's Committee, are open to our whole membership.

Within this calendar, there were a number of club 'priority' CPGA regattas, roughly one a month over the spring and summer. For these, there was a concerted effort to have a large club presence, with scheduled training rows and logistics arranged by pre-determined regatta leaders. For 2022, these events were:

Saturday 12th March: Three Rivers, Saltash, Cornwall.

Friday 29th April – Sunday 1st May: World Championships, Isles of Scilly, Cornwall
Ladies 104th out of 115. Men 92nd out of 106

Saturday 4th June Regatta. We ran our own Regatta at Richmond which was a great success.

22nd August Brixham Regatta.

Saturday 3rd and Sunday 4th September: County Ladies Championships, Newquay, Cornwall
4th in 1st heat 3rd in second heat.

Saturday 17th and Sunday 18th September: County Mens Championships, Newquay, Cornwall. Came 4th and 3rd in their heat.

We also took part in a number of non CPGA events, adventures and regattas:

Saturday 26th March: Trainera Rowing at Langstone, Hampshire.

Sunday 3rd April: The Boat Race, London: We were invited to take part in a warm up event for the Oxford-Cambridge Boat race: It involved rowing one of our gigs along the iconic course from Putney to Chiswick Bridge. We did something similar in 2019.

Saturday 10th September: The Great River Race, London: The iconic river race which is a 'must do' event for any member of London Cornish! A mammoth row all the way from the Isle of Dogs, through central London and finishing at Ham House just upstream from our base at Richmond. An incredible experience rowing alongside a whole range of river craft from gig boats to skiffs and even dragon boats. More details here <http://www.pla.co.uk/Events/Great-River-Race>

Saturday 24th September: Jubilee Celebrations, London: The Thames Festival Trust organised the Reflections Flotilla, a Tribute by the river community marking the passing of Her Majesty the Queen and the accession of King Charles III. It was the first after-dark event of its kind through central London from Albert Bridge to Tower Bridge.

Sunday 23rd to Saturday 29th October: Bermuda Regatta: A very special event took part on the island paradise of Bermuda. Featured racing and socialising throughout the week, a truly unique experience.

Rhos- Sale

Rhos was the second boat purchased by the club in 2017. Rhos is another Ralph Bird built gig and was launched in 1989, making Rhos nearly 33 years old ! Rhos arrived at the club with an excellent racing pedigree with Roseland Gig Club, the club achieving 7 podium finishes in the ladies category and 10 in the mens' since 1991 at the world champs.

Rhos is based at Richmond and currently sits out of the water awaiting some costly repair work. Working in the best interest of the club, the committee was of the view that Rhos should be sold. It is our intention to use these funds to purchase a GRP gig that will have less maintenance costs associated. We flagged this plan to the wider membership.

FINANCIAL REVIEW

The Club generated income of £22,221.67 for the year (2021 - £19,054), and had expenditure of £21,424.96 (2021 - £20,292), generating a small profit for the year of £796.61 (2021 – deficit of £1,238)

Reserves policy

The Club has continued to keep a reserve of £1,000 and there has been an agreement to increase this in future as the Club's activities grow. The Club continues to retain 3 months' rent (£2,250) as an additional reserve to meet this financial commitment, should there be any cashflow issues in the future.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2022

Plans for the future

The Club will continue to provide physical and mental health benefits and a strong community atmosphere to its members in both East and West London.

DECLARATION

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

Signed on behalf of the charity's trustees.

DocuSigned by:

2FDA7A23C06A4F6...

Lynnette van Heerden (Interim Chair)

Date: 26th September 2023



London Cornish Pilot Gig Club 1180855

CC16a

Receipts and payments accounts

For the period from 01-Jan-22 To 31-Dec-22

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 £	Last year to the nearest £
A1 Receipts					
Regattas and events	7,510	-	-	7,510	1,974
Membership fees	11,609	-	-	11,609	9,600
Equipment hire	-	-	-	-	-
Fundraising	-	-	-	-	27
Donations	867	-	-	867	3,771
Learn to Row	1,650	-	-	1,650	1,700
Merchandise sales	585	-	-	585	-
Insurance receipt	-	-	-	-	1,982
Richmond Council Grant	-	-	-	-	-
Emergency Lottery Funding - Covid emergency funding	-	-	-	-	-
Sub total (Gross income for AR)	22,221	-	-	22,221	19,054
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,221	-	-	22,221	19,054
A3 Payments					
Regattas and events	4,771	-	-	4,771	1,754
Equipment	151	-	-	151	425
Clubhouse rent	5,699	-	-	5,699	5,021
Repairs and maintenance	1,752	-	-	1,752	2,182
Insurance	2,266	-	-	2,266	2,244
Health and safety	-	-	-	-	342
Other costs	1,061	-	-	1,061	2,142
Mooring and rental costs	4,620	-	-	4,620	6,182
Legal and Professional Fees	1,164	-	-	1,164	-
Sub total	21,484	-	-	21,484	20,292
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,484	-	-	21,484	20,292
Net of receipts/(payments)	737	-	-	737	1,238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,879	-	-	7,879	9,117
Cash funds this year end	8,616	-	-	8,616	7,879

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	150		
	Bank account	8,466	-	
		-	-	-
	Total cash funds	8,616	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Clubhouse	Unrestricted	982	-
	Clubhouse	Restricted	3,515	-
	Boats	Unrestricted	40,480	-
	Boats	Restricted	13,447	-
	Oars	Unrestricted	3,706	-
	Trailers	Unrestricted	7,811	-
	Seats	Unrestricted	1,070	-
	Safety Equipment	Unrestricted	1,072	-
	Covers	Unrestricted	888	-
	Other small items	Unrestricted	2,047	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy and IE fees	Unrestricted	360	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	H den Dulk Treasurer	28.09.23

LONDON CORNISH PILOT GIG CLUB

England & Wales - Charity number 1180855

Accounts

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2021

The London Cornish Pilot Gig Club ('The Club') was accepted as a member of its sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016 and became a Charitable Incorporated Organisation (CIO) on 27 Nov 2018.

The Club presents its fourth financial statements as a CIO for the year ended 31 December 2021. The decision was made to form a CIO primarily to take advantage of the separate legal personality and limited legal liability, particularly for trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: London Cornish Pilot Gig Club
Other names charity is known by: LCPGC and 'The Club'
Registered charity number: 1180855
Principal address: Arch 2 Richmond Bridge Boathouses, Richmond, TW9 1EW

Charity trustees and office if applicable:

Chairman: Steve Mullen - from 16 December 2020
Vice Chairman: Peter Chalkley
Treasurer: Hora Den Dulk – from 16 December 2020
Secretary: Elaine Russ – from 16 December 2020
Independent Trustees: David Howard
Sean Cunningham
Members' Trustee: Lewis Barton – from 16 December 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing doc: Constitution
How the charity is constituted: Charitable Incorporated Organisation (CIO)
Trustee selection method: By election. Four trustees are ex-officio holding the positions of Chair, Vice Chair, Treasurer and Secretary. One is a non-committee position holding member. Two other trustees are non-members providing an independent element to the trustee board.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2021

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation by the provision of facilities for non-competitive and competitive rowing, in particular Cornish Pilot Gigs, for the benefit of the public by the provision of facilities for fixed seat rowing.

Summary of the main activities undertaken for the public benefit in relation to these objects

Since formation and membership of the sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016, The Club has grown substantially in membership each year until 2020-2021 when Covid-19 impacted on membership.

It is the primary goal of The Club to offer rowing activities to benefit physical and mental health as well as a strong and inclusive community atmosphere for its members. The Club's main activities have remained the same in the year to 31 December 2021 although these have been curtailed due to the impact of the pandemic in comparison to prior years.

The primary activities of The Club in the year to 31 December 2021, and the prior year, were:

- Running rowing sessions for the physical and mental health benefit of members of the club.
- Providing opportunities and training for members to compete in gig rowing races.
- Providing development opportunities to members including training to become a competent cox.
- To grow the club membership and reach a wider section of the London community, to promote physical and mental health.
- Working with and improving partnerships with other rowing and water-based clubs.
- To promote the sport of gig rowing more generally.
- To address the impact of the COVID 19 pandemic and sustain the welfare of its members and the financial position of the club throughout the suspension of rowing activities and to ensure a safe return to rowing following the lockdown.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2021

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

To maintain a healthy membership of the club throughout the COVID 19 pandemic despite the suspension of rowing activities for most of the year.

- The club continued a Return to Rowing group, tasked with managing the welfare and safety of all club members as rowing activities resumed then were restricted in line with the easing and re-imposing of government Covid restrictions and within guidelines issued by the CPGA and British Rowing. The work of this group and the support of all members to enable a safe return to rowing activity in both Richmond and the Royal Albert Docks should be highly commended.
- We undertook a refurbishment of both Tormentor and Phoenix. The expense for both was borne by our insurers.

Trustee Board were fully committed to supporting the Return to Rowing Group and had managed to agree financial arrangements with our members and partners to ensure the club was sustainable throughout the pandemic.

Our usually busy programme of activities were curtailed by Covid 19 restrictions.

FINANCIAL REVIEW

Reserves policy

The Club has continued to keep a reserve of £1,000 and there has been an agreement to increase this in future as the Club's activities grow. The Club continues to retain 3 months' rent (£2,250) as an additional reserve to meet this financial commitment, should there be any cashflow issues in the future.

LONDON CORNISH PILOT GIG CLUB
TRUSTEE REPORT
For the Year Ending 31 December 2021

We were supported by a further rent-free period for our Clubhouse premises from Jan 2021- June 2021

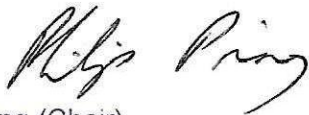
Plans for the future

The Club will continue to provide physical and mental health benefits and a strong community atmosphere to its members in both East and West London.

DECLARATION

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

Signed on behalf of the charity's trustees.



Philip Pring (Chair)

Date: 17 / 10 / 22



London Cornish Pilot Gig Club 1180855

CC16a

Receipts and payments accounts
 For the period from 01-Jan-21 To 31-Dec-21

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 £	Last year to the nearest £
A1 Receipts					
Regattas and events	1,974	-	-	1,974	2,729
Membership fees	9,600	-	-	9,600	4,424
Equipment hire	-	-	-	-	260
Fundraising	27	-	-	27	447
Donations	3,771	-	-	3,771	14,132
Clubhouse appeal	-	-	-	-	857
Learn to Row	1,700	-	-	1,700	-
Merchandise sales	-	-	-	-	150
Insurance receipt	1,982	-	-	1,982	-
Richmond Council Grant	-	-	-	-	3,402
Emergency Lottery Funding - Covid emergency funding	-	-	-	-	7,500
Sub total (Gross income for AR)	19,054	-	-	19,054	33,901
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,054	-	-	19,054	33,901
A3 Payments					
Regattas and events	1,754	-	-	1,754	2,048
Equipment	425	-	-	425	1,000
Clubhouse rent	5,021	-	-	5,021	5,625
Repairs and maintenance	2,182	-	-	2,182	1,650
Insurance	2,244	-	-	2,244	1,868
Health and safety	342	-	-	342	-
Other costs	2,142	-	-	2,142	1,236
Mooring and rental costs	6,182	-	-	6,182	1,321
	-	-	-	-	-
Sub total	20,292	-	-	20,292	14,748
A4 Asset and investment purchases. (see table)					
Boats	-	-	-	-	28,333
Other small items	-	-	-	-	806
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	29,139
Total payments	20,292	-	-	20,292	43,887
Net of receipts/(payments)	- 1,238	-	-	- 1,238	- 9,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,117	-	-	9,117	19,103
Cash funds this year end	7,879	-	-	7,879	9,117

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	150		-
	London Cornish Pilot	7,729	-	-
		-	-	-
	Total cash funds	7,879	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Clubhouse	Unrestricted	982	-
	Clubhouse	Restricted	3,515	-
	Boats	Unrestricted	40,480	-
	Boats	Restricted	13,447	-
	Oars	Unrestricted	3,706	-
	Trailers	Unrestricted	7,811	-
	Seats	Unrestricted	1,070	-
	Safety Equipment	Unrestricted	1,072	-
	Covers	Unrestricted	888	-
	Other small items	Unrestricted	2,047	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy and IE fees	Unrestricted	360	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	H. DEN DULK TREASURER LCPG CLUB	21/10/22

LONDON CORNISH PILOT GIG CLUB

England & Wales - Charity number 1180855

Accounts

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2020

The London Cornish Pilot Gig Club ('The Club') was accepted as a member of its sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016 and became a Charitable Incorporated Organisation (CIO) on 27 Nov 2018.

The Club presents its third financial statements as a CIO for the year ended 31 December 2020. The decision was made to form a CIO primarily to take advantage of the separate legal personality and limited legal liability, particularly for trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: London Cornish Pilot Gig Club
Other names charity is known by: LCPGC and 'The Club'
Registered charity number: 1180855
Principal address: Arch 2 Richmond Bridge Boathouses, Richmond, TW9 1EW

Charity trustees and office if applicable:

Chairman: David Callaghan – until 16 December 2020
Steve Mullen - from 16 December 2020
Vice Chairman: Peter Chalkley
Treasurer: Yvonne Baker – until 30 September 2020
Hora Den Dulk – from 16 December 2020
Secretary: Greta Kendall – until 16 December 2020
Elaine Russ – from 16 December 2020
Independent Trustees: David Howard
Sean Cunningham
Members' Trustee: Steve Mullen – until 16 December 2020
Lewis Barton – from 16 December 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing doc: Constitution
How the charity is constituted: Charitable Incorporated Organisation (CIO)
Trustee selection method: By election. Four trustees are ex-officio holding the positions of Chair, Vice Chair, Treasurer and Secretary. One is a non-committee position holding member. Two other trustees are non-members providing an independent element to the trustee board.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2020

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation by the provision of facilities for non-competitive and competitive rowing, in particular Cornish Pilot Gigs, for the benefit of the public by the provision of facilities for fixed seat rowing.

Summary of the main activities undertaken for the public benefit in relation to these objects

Since formation and membership of the sport's governing body, the Cornish Pilot Gig Association (CPGA), in January 2016, The Club has grown substantially in membership each year until 2020 when Covid-19 impacted on membership.

It is the primary goal of The Club to offer rowing activities to benefit physical and mental health as well as a strong and inclusive community atmosphere for its members. The Club's main activities have remained the same in the year to 31 December 2020 although these have been curtailed due to the impact of the pandemic in comparison to prior years.

The primary activities of The Club in the year to 31 December 2020, and the prior year, were:

- Running rowing sessions for the physical and mental health benefit of members of the club.
- Providing opportunities and training for members to compete in gig rowing races.
- Providing development opportunities to members including training to become a competent cox.
- To grow the club membership and reach a wider section of the London community, to promote physical and mental health.
- Working with and improving partnerships with other rowing and water-based clubs.
- To promote the sport of gig rowing more generally.
- To address the impact of the COVID 19 pandemic and sustain the welfare of its members and the financial position of the club throughout the suspension of rowing activities and to ensure a safe return to rowing following the lockdown.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2020

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

To maintain a healthy membership of the club throughout the COVID 19 pandemic and the suspension of rowing activities for most of the year.

- The club conducted a members' survey which highlighted both positive and negative aspects of the Clubs operations on and off the water. This led to significant work by the committee to address and act upon the feedback from its members. This included a review of the structure of the club governance and committee structure.
- The Club secured Sport England Community Emergency funding to provide essential financial support during the suspension of rowing activities between March and September. The club formed a Return to Rowing group, tasked with managing the welfare and safety of all club members as rowing activities resumed in line with the easing of government Covid restrictions and within guidelines issues by the CPGA and British Rowing. The work of this group and the support of all members to enable a safe return to rowing activity in both Richmond and the Docks should be highly commended.

Trustee Board were fully committed to supporting the Return to Rowing Group and had managed to agree financial arrangements with our members and partners to ensure the club was sustainable throughout the pandemic.

Competitive rowing opportunities were severely curtailed in 2020 due to the pandemic, but the Men's A crew, coached by Patrick Bird, achieved 14th place at the Three Rivers Regatta in Caradon in March 2020.

Our usually busy programme of activities started well with events on 18 January for South East England Gig League (SEEGLE) members and on 1 March when we hosted the Stuns'ls Shanty Group who performed at the Clubhouse during their UK tour. All other plans were curtailed by Covid 19 restrictions.

FINANCIAL REVIEW

Reserves policy

The Club has continued to keep a reserve of £1,000 and there has been an agreement to increase this in future as the Club's activities grow. The Club continues to retain 3 months' rent (£2,250) as an additional reserve to meet this financial commitment, should there be any cashflow issues in the future.

The Club utilised the ringfenced fund of £2,220 from an appeal for funds to buy another gig. This sum was supported by a private donation of £14,000 and £3,402.00 grant received from Richmond Parish Land Charity. The Club's Trustees authorised a further spend of £8,709 of non-ringfenced funds to complete the purchase of the new gig in March 2020.

LONDON CORNISH PILOT GIG CLUB

TRUSTEE REPORT

For the Year Ending 31 December 2020

The Club secured Sport England Community Emergency funding of £7,500 which covered essential overheads during the Covid-19 lockdown period. This was supported by a further rent-free period for our Clubhouse premises.

The Club implemented a six month freeze on membership fees to cover the period during which rowing was suspended and, through the generosity of a Club member, a hardship fund was established to cover membership renewal fees for NHS and care workers.

Plans for the future

The Club will continue to provide physical and mental health benefits and a strong community atmosphere to its members in both East and West London.

The trustees thank David Callaghan and Greta Kendall who retired as trustees at the December 2020 AGM and Yvonne Baker who retired as treasurer in August 2020 for their hard work on behalf of the Club during their term of office and during a particularly challenging year.

DECLARATION

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

Signed on behalf of the charity's trustees.

Steve Mullen (Chair)

Date: 24 October 2021

Independent examiners report to the Trustees of London Cornish Pilot Gig Club

I report to the trustees on my examination of the accounts for London Cornish Pilot Gig Club ("the charity") for the year ended 31 December 2020.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 charity as required by section 130 of the 2011 Act; or
2. the accounts do not comply with these 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.

Michelle Ferris BSc (Hons) FCA DChA

Albert Goodman LLP
Chartered Accountants
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Date: 25 October 2021

Receipts and payments accounts

For the period from	01-Jan-20	To	31-Dec-20
---------------------	-----------	----	-----------

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 £	Last year to the nearest £
A1 Receipts					
Regattas and events	2,729	-	-	2,729	18,464
Membership fees	4,424	-	-	4,424	12,244
Equipment hire	260	-	-	260	-
Fundraising	447	-	-	447	-
Donations	132	14,000	-	14,132	4,666
Clubhouse appeal	857	-	-	857	1,065
Bosuns	-	-	-	-	500
Merchandise sales	150	-	-	150	-
Other Income	-	-	-	-	2,521
Richmond Council Grant	-	3,402	-	3,402	-
Emergency Lottery Funding - Covid emergency funding	7,500	-	-	7,500	-
Sub total (Gross income for AR)	16,499	17,402	-	33,901	39,460
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,499	17,402	-	33,901	39,460
A3 Payments					
Regattas and events	2,048	-	-	2,048	12,128
Equipment	1,000	-	-	1,000	159
Clubhouse rent	5,625	-	-	5,625	7,500
Clubhouse other costs	-	-	-	-	4,363
Repairs and maintenance	1,650	-	-	1,650	737
Insurance	1,868	-	-	1,868	1,813
Health and safety	-	-	-	-	253
Other costs	1,236	-	-	1,236	1,950
Mooring and rental costs	1,321	-	-	1,321	3,293
IT costs	-	-	-	-	146
Subscriptions	-	-	-	-	310
Sub total	14,748	-	-	14,748	32,652
A4 Asset and investment purchases. (see table)					
Boats	8,711	19,622	-	28,333	-
Oars	-	-	-	-	400
Trailers	-	-	-	-	194
Safety Equipment	-	-	-	-	99
Other small items	806	-	-	806	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,517	19,622	-	29,139	693
Total payments	24,265	19,622	-	43,887	33,345
Net of receipts/(payments)	- 7,766	- 2,220	-	- 9,986	6,115
A5 Transfers between funds	- 2,220	2,220	-	-	-
A6 Cash funds last year end	19,103	-	-	19,103	12,988
Cash funds this year end	9,117	-	-	9,117	19,103

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	9,117		-
		-	-	-
		-	-	-
	Total cash funds	9,117	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Clubhouse	Unrestricted	982	-
	Clubhouse	Restricted	3,515	-
	Boats	Unrestricted	40,480	-
	Boats	Restricted	13,447	-
	Oars	Unrestricted	3,706	-
	Trailers	Unrestricted	7,811	-
	Seats	Unrestricted	1,070	-
	Safety Equipment	Unrestricted	1,072	-
	Covers	Unrestricted	888	-
	Other small items	Unrestricted	2,047	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy and IE fees	Unrestricted	840	
	Rent and mooring rates	Unrestricted	2,875	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Steve Mullens	Steve Mullens	24/10/2021	