

ST IVES SURF LIFE SAVING CLUB

England & Wales · Charity number 1181304

Details

Other names ST IVES SURF LIVESAVING CLUB

Status Registered

Legal form CIO

Registered 2018-12-20

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

Contact

Address Porthmeor Beach Services
Porthmeor
St. Ives
TR26 1JZ

Phone 01736 793723

Email info@stivessurflifesavingclub.co.uk

Website <https://www.stivessurflifesavingclub.co.uk/>

Activities

Objects: THE OBJECTS FOR WHICH THE CIO IS ESTABLISHED ARE TO SAVE LIVES AND PREVENT DROWNING AND TO PROVIDE EDUCATION AND TRAINING IN ALL AREAS RELATING TO LIFESAVING, RESCUE AND RESUSCITATION FOR THE BENEFIT OF THE PUBLIC IN ST IVES BY:- THE PROMOTION AND PROVISION OF SURF LIFESAVING QUALIFICATIONS AND TRAINING IN WATER SAFETY, RESCUE, LIFESAVING, COACHING, RESUSCITATION AND FIRST AID;- THE PROMOTION AND ORGANISATION OF LIFESAVING AND RESCUE, BEACH AND POOL TRAINING, WATER SPORTS AND LIFESAVING ACTIVITIES FOR TRAINING, RECREATION AND ENJOYMENT THAT ENCOURAGE FITNESS, TEAM WORK, RESPONSIBILITY AND EXCELLENCE IN PURSUIT OF THESE OBJECTS;- THE PROMOTION OF AND THE PROVISION OF VOLUNTARY LIFESAVING AND RESCUE SERVICES TO THE COMMUNITY AND PUBLIC AT LARGE;- THE PROVISION OF LIFESAVING SAFETY AWARENESS AND PREVENTION OF DROWNING INFORMATION;- THE PROMOTION OF THE CIO AND ITS ACTIVITIES WITHIN THE LOCAL COMMUNITY;

Activities: The main activities of the club are to save lives and prevent drowning, and to provide education and training in all areas relating to lifesaving, rescue and resuscitation for the benefit of the public in St Ives through providing training sessions on the beach and in the pool, and taking part in lifesaving competitions and other events.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£0	£0	£0	-
2024-04-04	£0	£0	£0	-
2023-04-04	£0	£0	£0	-
2022-04-04	£0	£0	£0	-
2021-04-04	£0	£0	£0	-

Trustees

Name	Role	Appointed
Willem Smith	Chair	2026-01-20
CHRISTINE SIMPSON		2018-12-20
Duncan Wilson		2019-02-04
Iain Davidson		2026-01-20
Martin Little		2026-01-20

ST IVES SURF LIFE SAVING CLUB

England & Wales - Charity number 1181304

Accounts

REGISTERED COMPANY NUMBER: CE016012 (England and Wales)
REGISTERED CHARITY NUMBER: 1181304

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2025
FOR
ST IVES SURF LIFE SAVING CLUB CIO**

Greenwood Wilson
The Old School
The Stennack
St Ives
Cornwall
TR26 1QU

ST IVES SURF LIFE SAVING CLUB CIO

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2025**

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ST IVES SURF LIFE SAVING CLUB CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2025

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 4 April 2025. 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

CE016012 (England and Wales)

Registered Charity number

1181304

Registered office

Beachcroft Cottage
Valley Road
Carbis Bay
St Ives
Cornwall
TR26 2QS

Trustees

D Wilson Trustee
S Elliott Trustee
Ms C Simpson Trustee

Company Secretary

Approved by order of the board of trustees on 16 January 2026 and signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 4 APRIL 2025**

	Notes	2025 Total funds £	2024 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ST IVES SURF LIFE SAVING CLUB CIO

**BALANCE SHEET
4 APRIL 2025**

	Notes	2025 Total funds £	2024 Total funds £
		<u> </u>	<u> </u>
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		<u> </u>	<u> </u>
FUNDS	4	<u> </u>	<u> </u>
TOTAL FUNDS		<u> </u>	<u> </u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2025 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 on 16 January 2026 and were signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2025**

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.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 4 April 2025 nor for the year ended 4 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 4 April 2025 nor for the year ended 4 April 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 4 APRIL 2025**

4. MOVEMENT IN FUNDS

	At 5/4/24 £	Net movement in funds £	At 4/4/25 £
TOTAL FUNDS	-	-	-
	-	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-
	-	-	-

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 4 April 2025.

ST IVES SURF LIFE SAVING CLUB

England & Wales - Charity number 1181304

Accounts

REGISTERED COMPANY NUMBER: CE016012 (England and Wales)
REGISTERED CHARITY NUMBER: 1181304

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FOR THE YEAR ENDED 4 APRIL 2024**

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ST IVES SURF LIFE SAVING CLUB CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 4 APRIL 2024

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 4 April 2024. 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

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Registered Company number

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Registered office

Beachcroft Cottage
Valley Road
Carbis Bay
St Ives
Cornwall
TR26 2QS

Trustees

D Wilson Trustee
S Elliott Trustee
Ms C Simpson Trustee

Company Secretary

Approved by order of the board of trustees on 9 December 2024 and signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 4 APRIL 2024**

	Notes	2024 Total funds £	2023 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ST IVES SURF LIFE SAVING CLUB CIO

**BALANCE SHEET
4 APRIL 2024**

	Notes	2024 Total funds £	2023 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2024 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 on 9 December 2024 and were signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2024**

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.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 4 April 2024 nor for the year ended 4 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 4 April 2024 nor for the year ended 4 April 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	- <hr/> <hr/>

4. MOVEMENT IN FUNDS

	At 5/4/23 £	Net movement in funds £	At 4/4/24 £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 4 APRIL 2024**

4. MOVEMENT IN FUNDS - continued

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 4 April 2024.

ST IVES SURF LIFE SAVING CLUB

England & Wales - Charity number 1181304

Accounts

REGISTERED COMPANY NUMBER: CE016012 (England and Wales)
REGISTERED CHARITY NUMBER: 1181304

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ST IVES SURF LIFE SAVING CLUB CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 4 APRIL 2023**

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Registered office

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Valley Road
Carbis Bay
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Cornwall
TR26 2QS

Trustees

D Wilson Trustee
S Elliott Trustee
Ms C Simpson Trustee

Company Secretary

Approved by order of the board of trustees on 20 October 2023 and signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 4 APRIL 2023**

	Notes	2023 Total funds £	2022 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ST IVES SURF LIFE SAVING CLUB CIO

BALANCE SHEET
4 APRIL 2023

	Notes	2023 Total funds £	2022 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 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 on 20 October 2023 and were signed on its behalf by:

D Wilson - Trustee

The notes form part of these financial statements

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2023**

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.

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

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 4 April 2023 nor for the year ended 4 April 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 4 April 2023 nor for the year ended 4 April 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

ST IVES SURF LIFE SAVING CLUB CIO

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 4 APRIL 2023

4. MOVEMENT IN FUNDS

	At 5/4/22 £	Net movement in funds £	At 4/4/23 £
TOTAL FUNDS	<u>-</u>	<u>-</u>	<u>-</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	<u>-</u>	<u>-</u>	<u>-</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 4 April 2023.

ST IVES SURF LIFE SAVING CLUB

England & Wales - Charity number 1181304

Accounts

Document Details:

Filename:	SISLSCC-Charity accounts (final)-CH-20221005-162721-397[739669].PDF
Client of:	Greenwood Wilson

Signature Details

Name:	Duncan Wilson
Email:	duncanswilson@icloud.com
Date & Time:	17/10/2022 12:52:14 (BST)
IP Address:	81.79.79.131
Signing Statement:	St Ives Surf Life Saving Club CIO agrees and approves the contents of this document.

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REGISTERED COMPANY NUMBER: CE016012 (England and Wales)
REGISTERED CHARITY NUMBER: 1181304

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2022
FOR
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Greenwood Wilson
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ST IVES SURF LIFE SAVING CLUB CIO

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 2022**

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ST IVES SURF LIFE SAVING CLUB CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 4 APRIL 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 4 April 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).

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Registered Charity number

1181304

Registered office

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Valley Road
Carbis Bay
St Ives
Cornwall
TR26 2QS

Trustees

D Wilson Trustee
S Elliott Trustee
Ms C Simpson Trustee

Company Secretary

Approved by order of the board of trustees on 6 October 2022 and signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 4 APRIL 2022**

	Notes	2022 Total funds £	2021 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ST IVES SURF LIFE SAVING CLUB CIO

**BALANCE SHEET
4 APRIL 2022**

	Notes	2022 Total funds £	2021 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2022 in accordance with Section 476 of the Companies Act 2006.

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The financial statements were approved by the Board of Trustees and authorised for issue on 6 October 2022 and were signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 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.

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

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 4 April 2022 nor for the year ended 4 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 4 April 2022 nor for the year ended 4 April 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	- <hr/> <hr/>

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 4 APRIL 2022**

4. MOVEMENT IN FUNDS

	At 5/4/21 £	Net movement in funds £	At 4/4/22 £
TOTAL FUNDS	-	-	-
	-	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-
	-	-	-

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 4 April 2022.

ST IVES SURF LIFE SAVING CLUB

England & Wales - Charity number 1181304

Accounts

Document Details:

Filename:	SISLSCC-Charity accounts (final)-CH-20211115-123321-764[687876].PDF
Client of:	Greenwood Wilson

Signature Details

Name:	Duncan Wilson
Email:	duncanswilson@icloud.com
Date & Time:	21/12/2021 15:53:53 (GMT)
IP Address:	84.65.6.197
Signing Statement:	St Ives Surf Life Saving Club CIO agrees and approves the contents of this document.

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On behalf of:	Greenwood Wilson
PDF digital certificate:	IRIS Software Group Limited
Digital certificate issued by:	GlobalSign

Please keep a copy of this document for your records.

REGISTERED COMPANY NUMBER: CE016012 (England and Wales)
REGISTERED CHARITY NUMBER: 1181304

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UNAUDITED FINANCIAL STATEMENTS
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FOR THE YEAR ENDED 4 APRIL 2021**

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ST IVES SURF LIFE SAVING CLUB CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 4 APRIL 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 4 April 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).

INCORPORATION

The charitable company was incorporated on 20 December 2018.

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

CE016012 (England and Wales)

Registered Charity number

1181304

Registered office

Beachcroft Cottage
Valley Road
Carbis Bay
St Ives
Cornwall
TR26 2QS

Trustees

D Wilson Trustee
S Elliott Trustee
Ms C Simpson Trustee

Company Secretary

Approved by order of the board of trustees on 16 November 2021 and signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 4 APRIL 2021**

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		<u><u>-</u></u>

The notes form part of these financial statements

ST IVES SURF LIFE SAVING CLUB CIO

BALANCE SHEET

4 APRIL 2021

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 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.

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 16 November 2021 and were signed on its behalf by:

D Wilson - Trustee

ST IVES SURF LIFE SAVING CLUB CIO

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 APRIL 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.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 4 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 4 April 2021.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 4/4/21 £
TOTAL FUNDS	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

ST IVES SURF LIFE SAVING CLUB CIO

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 4 APRIL 2021**

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 4 April 2021.