

Chairman's Report for Year 2021

As we finally come out of the Covid 19 pandemic, at least for now, we can see that the club has weathered the storm in many ways. The club has had to undertake all sorts of additional things that we never imagined we would have

Our Nippers section of the club is becoming very popular – we have a waiting list for people to join us. The pool sessions have transformed our winter offering – we are now truly a year-round club, and we have had between 10 and 18 attendees. We are just about breaking even or slightly in profit for the pool session, which is the benchmark we set for continuing them.

We ran a lifeguard course for 10 participants in a mix of online and in person training, having to adhere to strict C19 protocols that were approved by Surf Life Saving GB. We had a number of persons requalify using the C19 route, but also ran a revalidation for lifeguards in the autumn for 6 candidates.

We got funding last year for manikins for pool and beach training and more boards for the club for the summer season. We ran a successful nipper competition last summer for our own nippers.

Now for the challenges the club will face. Much of the work running the club has been focussed on too few people. We only have one level 2 coach, who therefore needs to attend ALL sessions that are not lifeguard training sessions. We have 2 lifeguard trainer assessors, but one of these is also the level 2 coach. The other challenge is that people we train are not joining us for training, once they have their initial qualifications, so we are losing opportunities for developing coaches, having safety cover for nippers and social events and money. They are also requalifying with other organisations after their initial training – as its slightly cheaper and occurs every other year.

The challenge now will be to widen the numbers of people involved in running the club – both on the organisational side – on the committee – and on the practical side of things coaching at level 2 and trainer/assessors to secure a longer future for the club that is not reliant on a few people.

Dave Bennett

Chair 2021

BSLSC
Income and Expenditure
for the year ended 31/12/21

	£
Income	
Grants	10,840
Donations	0
BSLSC Memberships	905
Bank interest	0
Other receipts	775
<i>Receipts – fees paid on members behalf</i>	
Courses	957
Nipper Lifesaving Pathway	560
Pool Subs	242
SLSGB Subs	<u>1,275</u>
Total Income	<u>15,554</u>
 Expenditure	
Equipment	11,637
Subs – Membermojo	75
Insurance	990
 <i>Payments to SLSGB</i>	
Courses	579
Nipper Pathway Fees	231
SLSGB Subs	1,042
SLSGB Affiliation Fee	150
Pool Hire Fees	362
Refunds/Write offs	366
Accountant Fees	120
Total Expenditure	<u>15,552</u>
 Surplus/(Deficit)	 2

BSLSC
Statement of assets and liabilities
at 31/12/21


Bank and cash at the start of the period 1,305

Bank and cash at the end of the period 1,966

	£
Cash assets	
<i>Current account</i>	1,966
<i>Deposit account</i>	0
<i>Petty cash</i>	<u>0</u>
Total cash assets	<u>1,966</u>

Liabilities	
<i>SLSGB Subs to be paid over:</i>	
<i>Nippers</i>	98
<i>Membership fees</i>	50
<i>Accountant Fee</i>	120
Total Liabilities	<u>268</u>

These financial statements are accepted on behalf of the organisation by:

Signed 
Mike Humber, Treasurer

Dated 31 October 2022

BSLSC
Notes to the accounts
for the year ended 31/12/21

1. Grants & Donations

	£
Grants and donations	
<i>Lottery Sports Grant</i>	9,840
<i>KCC Grant</i>	1,000
Total grants and donations	<u>10,840</u>

2. Committee members' remuneration

During this period, the following amounts were refunded to committee members in respect of:

Dave Bennett

• First Aid Supplies	214
• AED Pads and Manikin Lungs	199
• Rescue Tune and Manikin Purchase	781
• Membership Subs – Membermojo	75

Independent Examiner's Report
For the Broadstairs Surf Life Saving Club
For the year ended 31st December 2021

I report to the trustees on my examination of the accounts of the above charity.

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 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.

In accordance with the engagement letter, we have prepared for your approval the financial statements of the group for the year ended 31 December 2021 from the entity's accounting records and from information and explanations you have given us.

As a practising member of the Association of Certified Chartered Accountants (ACCA), we are subject to its ethical and other professional requirements which are detailed [acca.com/members handbook](https://www.acca.com/members-handbook).

This report is made solely to you, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of BSLSC and state those matters that we have agreed to you in this report in accordance with the guidance of ACCA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Board for our work or for this report. We have not carried out an audit.

You have approved the accounts for the year ended 31 December 2021 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect.

Signed:



Emma Meades FCCA
Meades Accounting
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Margate
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