

**Community Coaching CIO**  
Charity registration: 1182749  
Trustees' Report & Financial Statements  
For the year ended 2<sup>nd</sup> April 2022

## Administrative Details

Registered Charity Number 1182749

Registered Address: 79 Bradshaw View, Queensbury, Bradford, BD13 2FF

### Bank Details:

Santander  
Customer Service Centre,  
Bootle,  
Merseyside,  
L30 4GB

### Board of Trustees:

David Lloyd, Chair (1<sup>st</sup> April 2019-date)  
Deborah Eggett, Trustee (1<sup>st</sup> April 2019-date)  
Claire McGuigan, Trustee (1 April 2019-date)

## **Key achievements**

This year covid restrictions have prevented us from achieving our fundraising aims. However, we have been able to deliver three cycling courses for ladies in our community and three Parent and Toddler fitness courses, all of which received overwhelmingly positive feedback.

We have three exciting new courses planned for 2023 which will enable us to widen our reach into our community. Fundraising is planned for this during 2022.

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**Income and Expenditure for Year Ending 2<sup>nd</sup> April 2022**

<b><u>Income</u></b>	<b><u>2.4.2022</u></b>	<b><u>Expenditure</u></b>	<b><u>2.4.2022</u></b>
Balance B/F Current A/C	£3,024.59	Cost of Charitable activity	£2,776.63
Grants Revenue	£0	Bank Charges	£90
Donations and Gifts	£0	Telephone/internet	£0
Other income	£0	Support costs	£0
Subtotal of income	<u>0.</u>	Subtotal of Expenditure	<u>2,866.63</u>
		Current a/c	157.96
		Suspense a/c	
		Petty cash	
Fund balance at end of period:			
Restricted:	0		
Unrestricted:	157.96		
Designated	0		
<b>Cash funds as at 2.4.21</b>	<b>157.96</b>		

These accounts were approved by the Trustees and signed on their behalf on 19<sup>th</sup> August 2022 by:

*David Lloyd*

David Lloyd  
Chair