



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021**

**Charity name: City Kids Surfing**

**Charity registration number: 1182899**

## **Objectives and Activities**

City Kids Surfing works for the public benefit to advance the lives of young people living in urban locations in the United Kingdom through providing recreational and leisure activities in the interest of social welfare for young people who have a need by reason of their social and economic circumstances, with a view to improving the conditions of life of such persons, in particular by providing opportunities to go surfing.

Specifically City Kids Surfing works to raise children's awareness of ocean-related activities and concerns including:

- Improving their swimming ability
- Raising awareness of beach safety
- Raising awareness of coastal conservation issues
- Giving an understanding of the wider surfing industry
- To share the benefits of engaging with the ocean for an individual's physical, mental, social and environmental wellbeing.

## **Achievements and Performance**

Following the challenges of 2020, City Kids Surfing has done its best to navigate 2021 and the ebb and flow of coronavirus restrictions. With the early part of the year spent in lockdown, we worked hard to maintain our relationships and communication with the schools we have formed partnerships with – as well as with other corporate partners such as Finisterre.

As lockdown restrictions eased heading into the summer, there was the opportunity to run a slightly limited programme – still including elements such as sessions in school and the residential surfing trip. We worked with a school in Croydon developing a bespoke programme for some of their year 5 pupil premium students.

This led to a fantastic weekend in North Devon with some of the children having never been to the sea before. They were able to experience the beauty of the UK's coastal areas, and grow in confidence as they developed their own skills. This included a number of surf lessons, during which they improved dramatically, smiles beaming across their faces.

This year we have also been able to develop elements of the residential trip, including our food provision. This year we crafted a food menu allowing the children to learn new skills in the kitchen as well as at the beach. They both made their own burgers as well as their own pizzas over the weekend, as well as understanding how to make healthy choices for their lunches which they prepared themselves with the City Kids Surfing team's support.

Also included in the residential were sessions on both mindfulness and children-centred yoga, enabling the children to pick up skills for calming their minds and bodies, alongside the physical challenges of surfing.

It was also an exciting time as an organisation as Finisterre journeyed with us this year, documenting the trip both in video and photo format. We have been very grateful for this!

In the Autumn of 2021 City Kids Surfing was also invited to deliver a number of assemblies in local primary schools for 2021's *Green Week*, highlighting the need for blue spaces (seas, oceans, rivers, lakes, ponds etc) to be protected and enjoyed. We were also able to participate in a local primary school's *Green Week Fair* running a stall alongside other community organisations where we ran a surfing-based competition which enabled a significant amount of engagement with children, parents and the wider community.

It has been great to make the most of the opportunities afforded in 2021, and City Kids Surfing looks forward to the possibilities for developing again into 2022!

## **Financial Review**

The trustees do not have a reserves policy.

City Kids Surfing's principal sources of funding are currently through:

- Donations
- Schools contributing to the costs of the programme and connected trips

### ***Financial Activities for Year End 31<sup>st</sup> December 2021:***

Total Income

£500

Expenditure

- Trip Costs  
£2965

Total Expenditure  
£2965

## Structure, Governance and Management

City Kids Surfing is a CIO, operating from the governing document submitted in April 2019.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

## Reference and Administrative details

|                             |                                       |
|-----------------------------|---------------------------------------|
| Charity name                | City Kids Surfing                     |
| Other name the charity uses |                                       |
| Registered charity number   | 1182899                               |
| Charity's principal address | 21 Ramsden Road<br>London<br>SW17 9QB |
|                             |                                       |


### 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 | Thomas Franklin |                 |                                   |   |
| 2 | Jim Sutton      |                 |                                   |   |
| 3 | Sandy Kerr      |                 |                                   |   |

## Declarations

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

Signed on behalf of the charity's trustees

|                                     |   |  |
|-------------------------------------|---|--|
| Signature(s)                        |  |  |
| Full name(s)                        | Jim Sutton  |  |
| Position (eg Secretary, Chair, etc) | Treasurer   |  |

**Date**

25/10/2022



## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2020

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations   | 300                                    | -                                    | -                                   | 300                             | 900                           |
| Payment from schools                                  | 200                                    | -                                    | -                                   | 200                             | -                             |
| The Day The Ocean Went Away Book                      | 0                                      | -                                    | -                                   | 0                               | 195                           |
| The Day The Ocean Went Away Film                      | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>500</b>                             | <b>-</b>                             | <b>-</b>                            | <b>500</b>                      | <b>1,095</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>500</b>                             | <b>-</b>                             | <b>-</b>                            | <b>500</b>                      | <b>1,095</b>                  |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Trip Accommodation                                    | 1,389                                  | -                                    | -                                   | 1,389                           | -                             |
| Trip Food and Supplies                                | 629                                    | -                                    | -                                   | 629                             | -                             |
| Future Trip Deposit                                   | -                                      | -                                    | -                                   | -                               | -                             |
| T shirts  | 460                                    | -                                    | -                                   | 460                             | -                             |
| Amazon Charges - Book Storage                         | -                                      | -                                    | -                                   | -                               | 82                            |
| Support Services                                      | -                                      | -                                    | -                                   | -                               | -                             |
| Trip Additional Activities                            | 468                                    | -                                    | -                                   | 468                             | -                             |
| Admin Costs   | 20                                     | -                                    | -                                   | 20                              | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>2,965</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,965</b>                    | <b>82</b>                     |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>2,965</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,965</b>                    | <b>82</b>                     |
| <b>Net of receipts/(payments)</b>                     | <b>- 2,465</b>                         | <b>-</b>                             | <b>-</b>                            | <b>- 2,465</b>                  | <b>1,013</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>5,623</b>                           | <b>-</b>                             | <b>-</b>                            | <b>5,623</b>                    | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>3,158</b>                           | <b>-</b>                             | <b>-</b>                            | <b>3,158</b>                    | <b>1,013</b>                  |

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

| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Account Balance         | 3,158                              | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b> | <b>3,158</b>                       | <b>-</b>                         | <b>-</b>                        |


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

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

|   |                                   | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-----------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | <b>Details</b>                    |                             |                 |                          |
|   | The Day The Ocean Went Away books | Unrestricted                | -               | -                        |
|   |                                   |                             | -               | -                        |
|   |                                   |                             | -               | -                        |
|   |                                   |                             | -               | -                        |
|   |                                   |                             | -               | -                        |
|   |                                   |                             | -               | -                        |
|   |                                   |                             | -               | -                        |
|   |                                   |                             | -               | -                        |

|                       |                | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|----------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | <b>Details</b> |                                 |                       |                     |
|                       |                |                                 | -                     |                     |
|                       |                |                                 | -                     |                     |
|                       |                |                                 | -                     |                     |
|                       |                |                                 | -                     |                     |
|                       |                |                                 | -                     |                     |

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

| Signature   | Print Name | Date of approval |
|---|------------|------------------|
|  |            |                  |
|   | J Sutton   | 25/10/2022       |