

ST. IVES SAILING SCHOOL

England & Wales · Charity number 1182904

Details

Status Registered

Legal form CIO

Registered 2019-04-10

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

Contact

Address The Dinghy Pen
Back Lane
St. Ives
TR26 1LS

Phone 07943638399

Email sheave@zoho.com

Activities

Objects: THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF CORNWALL AND SURROUNDING REGIONS BY THE PROVISION OF FACILITIES FOR LEARNING TO SAIL.

Activities: The object of St. Ives Sailing School is the promotion of community participation in healthy recreation for the benefit of the residents of Cornwall and surrounding regions by the provision of facilities for learning to sail. We apply for funding so that we can train people to sail, in order that they might benefit from the mental and physical health advantages that this activity bestows.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,672	£2,547	-	-
2024-03-31	£1,458	£2,983	-	-
2023-03-31	£666	£1,496	-	-
2022-03-31	£9,060	£5,004	-	-
2021-03-31	£678	£678	-	-

Trustees

Name	Role	Appointed
Shirley Russell	Chair	2019-04-10
Barbara Harris		2019-04-10

ST. IVES SAILING SCHOOL

England & Wales - Charity number 1182904

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

St. Ives Sailing School

Other names charity is known by

Registered charity number (if any) 1182904

Charity's principal address

The Dinghy Pen

Back Lane

St. Ives

TR26 1LS

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	Shirley Russell	Chair		
2	Barbara Harris	Trustee		
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4				
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The object of St. Ives Sailing School is the promotion of community participation in healthy recreation for the benefit of the residents of Cornwall and surrounding regions by the provision of facilities for learning to sail.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees have had regard to Charity Commission guidance on public benefit, and have taken it into account when making decisions.

We have read Charity Commission guidance on internal financial controls, and have used the Charity Commission checklist to maintain good financial governance.

We have applied for grant funding to support our objects.

We have supported the practical arrangements necessary for running an RYA accredited training centre, including insurance, agreements with supportive organisations, and annual RYA inspections.

We have continued to ensure that the Sailing School is run in accordance with RYA standards, the RYA Recognition Guidance Notes, and with good governance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trustees have met this year, to consider policies, make decisions and agree the accounts and annual report.

We have maintained our written agreement with a local sailing club regarding the use of their facilities and equipment. We have helped to maintain some of this equipment on a voluntary basis.

We continue to meet with harbour stakeholders to encourage supportive relationships (Harbour Master, local sailing club, slipway users, local lifeboat).

We continue to liaise with the RYA Regional Manager and regional training team to help us fulfil the ongoing requirements for RYA accreditation.

We have continued to update our policies and operating procedures to ensure that our training meets RYA standards, and that members of the community who access our facilities can do so safely and confidently. We have passed our most recent RYA inspection.

We have attended training for instructors, to keep coaching and teaching skills up to date.

We have received donations from local people and organisations, and have funded some of our operations through running RYA courses.

We have refurbished a small safety boat that will be brought into service next year, providing greater flexibility in the way we can run courses.

Section E

Financial review

Brief statement of the charity's policy on reserves

We may hold reserves of cash in our bank account prior to authorising the payments which those reserves are intended for. We will never be in deficit in any of our funds.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

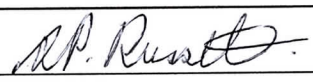
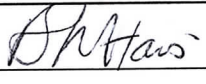
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Shirley Russell	Barbara Harris
Position (Secretary, Chair)	Chair, Trustee	Trustee
Date	15-6-25	



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

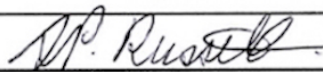
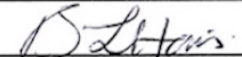
To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1,169	-	-	1,169	-
Grants	- 0	-	-	-	-
Courses	495	-	-	495	-
Merchandise	8	-	-	8	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	1,672	-	-	1,672	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	1,672	- 0	- 0	1,672	- 0
A3 Payments					
Staff training	163	-	-	163	-
Insurance	448	-	-	448	-
Training costs	1,150	-	-	1,150	-
Equipment	182	-	-	182	-
Training literature & stationery	64	-	-	64	-
RYA	371	-	-	371	-
Travel & fuel	- 0	-	-	-	-
Maintenance	169	-	-	169	-
Merchandise	- 0	-	-	-	-
Sub total	2,547	-	-	2,547	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	2,547	- 0	- 0	2,547	- 0
Net of receipts/(payments)	-875	0	-	-875	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,701	-	-	1,701	-
Cash funds this year end	826	0	-	826	-

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	Bank account	826	0	-
		-	-	-
		-	-	-
	Total cash funds	826	0	-
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Safety boat (dep 4 years @ 25% per year)		700	700
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Shirley Russell	15-6-25	
		Barbara Harris	15-6-25	

ST. IVES SAILING SCHOOL

England & Wales - Charity number 1182904

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

St. Ives Sailing School

Other names charity is known by

Registered charity number (if any) 1182904

Charity's principal address

The Dinghy Pen

Back Lane

St. Ives

TR26 1LS

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	Shirley Russell	Chair		
2	Barbara Harris	Trustee		
3				
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The object of St. Ives Sailing School is the promotion of community participation in healthy recreation for the benefit of the residents of Cornwall and surrounding regions by the provision of facilities for learning to sail.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees have had regard to Charity Commission guidance on public benefit, and have taken it into account when making decisions.

We have read Charity Commission guidance on internal financial controls, and have used the Charity Commission checklist to maintain good financial governance.

We have supported the practical arrangements necessary for running an RYA accredited training centre, including insurance, agreements with supportive organisations and the ongoing need for RYA inspection.

We have continued to ensure that the Sailing School is run in accordance with RYA standards and with good governance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trustees have met this year, to consider policies, make decisions and agree the accounts and annual report.

We have maintained our written agreement with a local sailing club regarding the use of their facilities and equipment. We have discussed boat maintenance with the local club.

We continue to meet with harbour stakeholders to encourage supportive relationships (Harbour Master, local sailing club, slipway users).

We continue to liaise with the RYA Regional Development Officer and RYA Training Department to help us fulfil the ongoing requirements for accreditation.

We have continued to update our policies and operating procedures to ensure that our training meets RYA standards, and that members of the community who access our facilities can do so safely and confidently. We have passed our RYA inspection.

We have attended training for instructors, to refresh coaching and teaching skills.

We have received small donations from local people and organisations, and have funded some of our operations through running RYA courses. We have also received ERDF funding to support our activities.

Section E Financial review

Brief statement of the charity's policy on reserves

We may hold reserves of cash in our bank account prior to authorising the payments which those reserves are intended for. We will never be in deficit in any of our funds.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

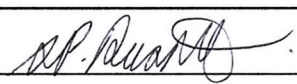
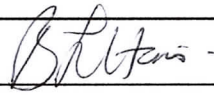
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Shirley Russell	Barbara Harris
Position (Secretary, Chair)	Chair, Trustee	Trustee
Date	1-4-24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St. Ives Sailing School

1182904

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

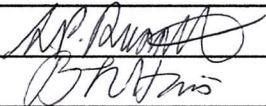
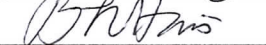
31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	75	-	-	75	-
Grants	- 0	1,200	-	1,200	-
Courses	175	-	-	175	-
Merchandise	9	-	-	9	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	258	1,200	-	1,458	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	258	1,200	- 0	1,458	- 0
A3 Payments					
Staff training	30	-	-	30	-
Insurance	765	-	-	765	-
Training costs	- 0	-	-	-	-
Equipment	236	-	-	236	-
Training literature & stationery	96	1,500	-	1,596	-
RYA	357	-	-	357	-
Travel & fuel	- 0	-	-	-	-
Maintenance	- 0	-	-	-	-
Merchandise	- 0	-	-	-	-
Sub total	1,483	1,500	-	2,983	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	1,483	1,500	- 0	2,983	- 0
Net of receipts/(payments)	-1,225	-300	-	-1,525	-
A5 Transfers between funds	- 300	300	-	-	-
A6 Cash funds last year end	3,225	-	-	3,225	-
Cash funds this year end	1,701	0	-	1,701	-

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	Bank account	1,701	0	-
		-	-	-
		-	-	-
	Total cash funds	1,701	0	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Shirley Russell	1-4-24
		Barbara Harris	1/4/24

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

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Charity name

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Other names charity is known by

Registered charity number (if any) 1182904

Charity's principal address

The Dinghy Pen

Back Lane

St. Ives

TR26 1LS

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)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Name of chief executive or names of senior staff members (Optional information)

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees have had regard to Charity Commission guidance on public benefit, and have taken it into account when making decisions.

We have read Charity Commission guidance on internal financial controls, and have used the Charity Commission checklist to maintain good financial governance.

We have supported the practical arrangements necessary for running an RYA accredited training centre, including insurance, agreements with supportive organisations and the ongoing need for RYA inspection.

We have continued to ensure that the Sailing School is run in accordance with RYA standards and with good governance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
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Summary of the main achievements of the charity during the year

The trustees have met this year, to consider policies, make decisions and agree the accounts and annual report.

We have maintained our written agreement with a local sailing club regarding the use of their facilities and equipment.

We continue to meet with harbour stakeholders to encourage supportive relationships (Harbour Master, local sailing club, slipway users).

We continue to liaise with the RYA Regional Development Officer and RYA Training Department to help us fulfil the ongoing requirements for accreditation.

We have continued to update our policies and operating procedures to ensure that our training meets RYA standards, and that members of the community who access our facilities can do so safely and confidently.

Through training, we have expanded the range of courses that we can teach, and are pursuing accreditation for these courses.

We have arranged SRC VHF courses for the helms and instructors who regularly teach or support from the safety boat. This is in accordance with RYA standards, and enhances the safety of everyone on the water.

We continue to meet with a local sailing club regarding maintaining our RYA accreditation.

We have received small donations from local people and organisations, and have funded some of our operations through running RYA courses.

We have been successful in applying for an ERDF grant to fund a website, and will implement this in the coming months.

Section E

Financial review

Brief statement of the charity's policy on reserves

We may hold reserves of cash in our bank account prior to authorising the payments which those reserves are intended for. We will never be in deficit in any of our funds.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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Section F

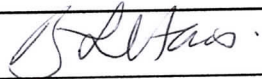
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Shirley Russell	Barbara Harris
Position (Secretary, Chair)	Chair, Trustee	Trustee
Date	16/4/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St. Ives Sailing School

1182904

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

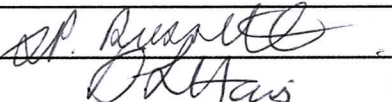
31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	60	-	-	60	-
Grants	- 0	425	-	425	-
Courses	140	-	-	140	-
Merchandise	41	-	-	41	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	241	425	-	666	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	241	425	- 0	666	- 0
A3 Payments					
Training	890	-	-	890	-
Insurance	- 0	-	-	-	-
Training costs	- 0	425	-	425	-
Equipment	- 0	-	-	-	-
Training literature & stationery	111	-	-	111	-
RYA	10	-	-	10	-
Travel & fuel	- 0	-	-	-	-
Maintenance	60	-	-	60	-
Merchandise	- 0	-	-	-	-
Sub total	1,071	425	-	1,496	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	1,071	425	- 0	1,496	- 0
Net of receipts/(payments)	-830	0	-	-830	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	4,055	-	-	4,055	-
Cash funds this year end	3,225	0	-	3,225	-

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	Bank account	3,225	0	-
		-	-	-
		-	-	-
	Total cash funds	3,225	0	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Shirley Russell	16/4/23
		Barbara Harris	16/4/23

ST. IVES SAILING SCHOOL

England & Wales - Charity number 1182904

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

St. Ives Sailing School

Other names charity is known by

Registered charity number (if any) 1182904

Charity's principal address

The Dinghy Pen

Back Lane

St. Ives

TR26 1LS

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	Shirley Russell	Chair		
2	Barbara Harris	Trustee		
3				
4				
5				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The object of St. Ives Sailing School is the promotion of community participation in healthy recreation for the benefit of the residents of Cornwall and surrounding regions by the provision of facilities for learning to sail.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees have had regard to Charity Commission guidance on public benefit, and have taken it into account when making decisions.

We have read Charity Commission guidance on internal financial controls, and have used the Charity Commission checklist to maintain good financial governance.

We have applied for grant funding to support our objects.

We have supported the practical arrangements necessary for running an RYA accredited training centre, including insurance, agreements with supportive organisations and an RYA initial inspection.

We have continued to ensure that the Sailing School is run in accordance with RYA standards and with good governance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have made a number of applications for grant funding, and have been able to support our objects with some grant money. We have also received donations from local people and organisations.

The trustees have met this year, to consider policies, make decisions and agree the accounts and annual report.

We have established a written agreement with a local sailing club regarding the use of their facilities and equipment.

We have met with harbour stakeholders to introduce our charity and to ask for their support (Harbour Master, local sailing club, slipway users).

We have held a meeting with the RYA Regional Development Officer to take advice on preparing for accreditation.

We have continued to update our policies and operating procedures to ensure that our training meets RYA standards, and that members of the community who access our facilities can do so safely and confidently.

We have funded more training so that our sail training can be delivered to a standard commensurate with RYA accreditation, including safe instruction and on-water safety cover.

We have held further meetings with a local sailing club regarding use of facilities and changes that need to be made to achieve RYA accreditation.

We have successfully hosted our initial RYA inspection; accreditation is now contingent on the completion of a short action plan.

Section E Financial review

Brief statement of the charity's policy on reserves

We may hold reserves of cash in our bank account prior to authorising the payments which those reserves are intended for. We will never be in deficit in any of our funds.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

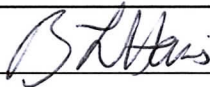
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Shirley Russell	Barbara Harris
Position (Secretary, Chair)	Chair, Trustee	Trustee
Date	21/8/22	

ST. IVES SAILING SCHOOL

England & Wales - Charity number 1182904

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
		01	04	2020	31	03	2021
From					To		

Section A Reference and administration details

Charity name	St. Ives Sailing School
Other names charity is known by	
Registered charity number (if any)	1182904
Charity's principal address	The Dinghy Pen
	Back Lane
	St. Ives
	TR26 1LS

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	Shirley Russell	Chair		
2	Barbara Harris	Trustee		
3				
4				
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The object of St. Ives Sailing School is the promotion of community participation in healthy recreation for the benefit of the residents of Cornwall and surrounding regions by the provision of facilities for learning to sail.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees have had regard to Charity Commission guidance on public benefit, and have taken it into account when making decisions.

We have reviewed Charity Commission guidance on internal financial controls, and have worked through the Charity Commission checklist by way of maintaining good financial governance.

We have continued the set-up of a publicly accessible accredited training facility by funding further instructor training to a level acceptable for accreditation with the RYA.

We have continued to produce policies for the charity to ensure that the Sailing School is run in accordance with RYA standards and with good governance. This is in preparation for an anticipated RYA accreditation visit in the next financial year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our activities this year have been significantly curtailed by the pandemic, however:

We have made a number of applications for grant funding this year, including a significant application for capital funding to provide dedicated teaching premises.

We have consulted with the Principal and Chief Instructor of a sailing school in Devon, to guide our process towards RYA accreditation.

We have continued to write policies and operating procedures to ensure that our training meets RYA standards, and that members of the community who access our facilities can do so safely and confidently.

We have funded more training so that our sail training can be delivered to a standard commensurate with RYA accreditation, including safe instruction and on-water safety cover.

We have liaised with committees of local sailing clubs regarding use of facilities and changes that need to be made to achieve accreditation.

The trustees have met this year, to consider policies, make decisions and agree the accounts and annual report.

We have received donations to help us pursue some of these achievements.

Section E

Financial review

Brief statement of the charity's policy on reserves

We may hold reserves of cash in our bank account prior to authorising the payments which those reserves are intended for. We will never be in deficit in any of our funds.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BARBARA JANE HARRIS	SHIRLEY PATRICIA RUSSELL
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	31/3/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St. Ives Sailing School

1182904

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

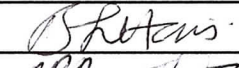
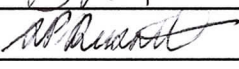
Section A Receipts and payments

	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					
Donations	678	-	-	678	-
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	678	-	-	678	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	678	-	-	678	-
A3 Payments					
Training accommodation	359	-	-	359	-
Stationery	-	-	-	-	-
Mileage	319	-	-	319	-
Training	-	-	-	-	-
Training literature	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	678	-	-	678	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	678	-	-	678	-
Net of receipts/(payments)	0	0	-	0	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	0	-	0	-

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	Bank account	0	0	-
		-	-	-
		-	-	-
	Total cash funds	0	0	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	BARBARA HARRIS	21/3/21
	SHIRLEY RUSSELL	21/3/21