

# EAST COAST TIGERS

England & Wales - Charity number 1182991

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-15

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

## Contact

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**Address** Duraweld Ltd  
Salter Road  
Eastfield  
Scarborough  
North Yorkshire  
YO11 3UP

**Phone** 07858404463

**Email** [jess@eastcoasttigers.co.uk](mailto:jess@eastcoasttigers.co.uk)

**Website** [www.eastcoasttigers.co.uk](http://www.eastcoasttigers.co.uk)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, FOR THE BENEFIT OF THE INHABITANTS OF NORTH YORKSHIRE AND THE EAST RIDING OF YORKSHIRE IN PARTICULAR BY THE PROVISION OF FACILITIES FOR CHEERLEADING AND GYMNASTICS.

**Activities:** East Coast Tigers provides a programme of training activities to advance the abilities of all members in all aspects of cheerleading, including fitness, flexibility, choreography and technical skills. Our competitive members work hard to learn the routines prepared by our team of coaches to compete at various levels around the country, achieving amazing results and developing life-long skills

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

- East Riding Of Yorkshire
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£117,216	£99,446	-	-
2024-08-31	£115,950	£112,370	-	-
2023-08-31	£90,799	£89,977	-	-
2022-08-31	£46,488	£47,788	-	-
2021-08-31	£50,786	£47,565	-	-

## Trustees

Name	Role	Appointed
Alison Cutler		2023-02-28
Elizabeth Ann Hannington		2023-12-01
GILLIAN HALL		2023-07-05
Samantha Leighton		2023-07-05
Stacey Porter		2023-07-05

**EAST COAST TIGERS**

England & Wales - Charity number 1182991

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# Accounts

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# Annual Report to Trustees 2024-2025

**Organisation Name:** East Coast Tigers

**Registered Charity Number:** 1182991

**Period Start Date:** 1<sup>st</sup> September 2024

**Period End Date:** 31<sup>st</sup> August 2025

**Charity's Principal Address:** East Coast Tigers @ Duraweld, Salter Road, Scarborough, YO11 3UP

## Overview

East Coast Tigers was founded in 2017, initially running as an unincorporated association until its registration as a Charitable Incorporated Organisation (CIO) on 15<sup>th</sup> April 2019.

The organisation's financial year runs to the 31<sup>st</sup> August.

This annual report to trustees covers the financial year 2024-2025.

## Structure, Governance and Management

### Charity's Trusts

**Type of governing document:** Constitution (Foundation Model) adopted 10<sup>th</sup> April 2019

**How the charity is constituted:** Charitable Incorporated Organisation

**Trustee selection methods:** Trustees are appointed or re-appointed annually at the Annual General Meeting, held in August

### Additional Governance Issues

Membership is open to children and young adults of any age, so long as they can meet the basic requirements of being able to follow instruction and conduct themselves in a safe manner.

The Head Coach oversees the day-to-day running of the club, following the guidance of the trustees.

All activities are in line with the Safeguarding policy, under the watch of the safeguarding officers and the lead trustee for safeguarding, as defined in the policy. Criminal Records Bureau checks are carried out prior to commencement of trusteeship and for all engaging in the coaching of members.

All trustees gave their time voluntarily and received no remuneration or other benefits.

## Board of Trustees

The following people served as trustees during the represented period.

Trustee Name	Office (if any)	Dates acted (if not whole year)
Alison Cutler		From 28th February 2023
Gill Hall		From 5th July 2023
Samantha Leighton		From 5th July 2023
Stacey Porter		From 5th July 2023
Elizabeth Hannington		From 1st December 2023

**East Coast Tigers**

Registered Charity Number: 1182991



## Objectives and Activities

### CIO Objective

*The promotion of community participation in healthy recreation, for the benefit of the inhabitants of North Yorkshire and the East Riding of Yorkshire in particular, by the provision of facilities for cheerleading and gymnastics*

### Main Charity Activities

In planning activities for the period represented, the trustees kept in mind the Charity Commission's guidance on public benefit.

The organisation's main activities were as follows:

- Providing a programme of training activities to advance the abilities of all members in all aspects of cheerleading, including fitness, flexibility, choreography and technical skills.
- Creation and coaching of routines for competitive members at varying levels to provide the opportunity to undertake cheerleading at a competitive level
- Facilitating the competition entry and logistics required for the teams to compete nationally
- Developing the skills of our coaching team, including junior and assistant coaches

These activities benefit our members by allowing them to develop their social skills, self-confidence, self-discipline, self-worth and overall mental health, in addition to the obvious physical benefits of being active and engaging in sport.

All our athletes are encouraged to continually develop their skills and have the opportunity to become volunteers themselves, with a clear development path for anyone wishing to volunteer as a coach.

### Volunteer Contributions

East Coast Tigers are eternally grateful for the many hours our volunteers give to support the running of the organisation and our members, including all coaches, assistant and junior coaches and most importantly the parents that support our teams and our members in everything they do.

Without their valuable contributions of time, energy and encouragement we would not be able to achieve our objectives to such a high standard.

We currently have 7 Lead Coaches within our program, 1 Assistant Coach and 12 Junior Coaches.



## Achievements and Performance

### Membership

During the period represented, the organisation trained **200** members from the ages of 4 up to 25, made up of **89** competitive athletes and **111** recreational athletes.

The athletes were structured in the following teams:

- Mini Novice (5-8 years)
- Youth Novice (8-11 years)
- Youth Prep Level 1 (8-11 years)
- Junior Prep Level 1 (11 - 14 years)
- Senior Prep Level 1 (12+ years)
- U16 Level 1 (12-16 years)
- Senior Level 2 (12+ years)
- Senior Level 3 (12+ years)
- Recreational – Age 4-8
- Recreational – Age 9-11
- Recreational – Age 12+

All athletes, both competitive and recreational, worked incredibly hard throughout the season through a combination of coach-led training and daily practice at home to further their skills, fitness and flexibility and develop as an athlete.

### Competitions

During the season, the **8** competitive teams competed on **5** different occasions at **5** different difficulty levels and attained the following achievements:

- 22 - 1<sup>st</sup> Place Award
- 5 - 2<sup>nd</sup> Place Award
- 2 - 3<sup>rd</sup> Place Award
- 1 - 5<sup>th</sup> Place Award
- 5 - Grand Champion Award (highest scoring team of the event, across all teams entered)
- 2 - Superior Rating (the highest ranking for our novice teams)
- 4 - Excellent rating (second highest ranking for our novice teams)
- 3 - Speciality Awards (Judges Choice & Choreography Award)
- 3 - Allstar World Championship Bid to Florida 2026



## Specific Achievements – Division Champions 22 times!

The most notable achievement for the organisation during this period was our incredible competition results. Between February 2025 and July 2025, our teams secured 22 Division Champion titles, alongside 5 Grand Champion titles. The latter distinction signifies that, in addition to winning their respective divisions, these teams achieved the highest overall scores across multiple divisions at the events in which they competed - a massive achievement! With each competition, our athletes grew in confidence, both in their individual abilities and as part of their teams, emerging as stronger, more well-rounded competitors. These outstanding results also enabled many athletes to progress into higher divisions at our new season tryouts in mid-August - an outcome we always strive for, but one that is not always guaranteed.

## Organisation Finances

Through a mix of membership income, funding grants and fundraising activities (detailed in a later part of the document), the organisation managed to sustain itself financially and remain in good stead throughout the period represented.

## Personal Development of Athletes

The organisation's object and main activities are centred around the physical development of our athletes and we are very proud of the very visible achievements that we see from our teams in terms of the end results, and associated competition success.

What is hard to quantify however, is the *personal* achievements of our athletes, from the very smallest demonstration of a growing confidence or a sign of a new-found inner strength, to a transformation of personality or a "coming out of their shell". It is these achievements though that the organisation puts the greater emphasis on, and takes enormous pride in seeing.

This season has been, by every marker, another exceptional one. We had another incredible set of competition results and our record number of members.

At the end of each season at our Awards Night, we present the **Junior Coach of the Season Award** to one of our young leaders. This season that award was presented to Alexa Crawford, one of our Junior Coaches who works with our Recreational teams. Alexa works with athletes aged 4-11 who are of many different skill levels and abilities. She is patient, kind and adapts her coaching style dependant on the athlete she is working with. Alexa is a very focused coach and gives her very best to the athletes she is working with. I have observed Alexa going above and beyond to make sure the athletes feel safe, comfortable and able to progress at their own pace. She is a fantastic role model to all of our athletes and we are very proud of everything she has achieved and continues to achieve in her coaching role.



## Financial Review

### Financial Position

As of the 31<sup>st</sup> August 2024, accumulated reserves of the organisation stand at £32,403

These are made up of:

- Equipment: £16,000
- Emergency savings: £10,403
- Competition Uniforms: £6,000
- Net current assets: £48,515

The net current assets figure is derived from the cash reserves in the bank account.

### Reserves Policy

Funds are held by the organisation for the following reasons:

- To ensure the ongoing operational security of the organisation, should there be any reason why the membership, grant or fundraising income should fall unexpectedly
- To meet any unforeseen expenditure that may occur
- Savings for capital expenditure such as training equipment for the gym
- To provide support schemes that may assist any member who is unable to fulfil the financial obligations of training and/or competing with the organisation

### Details of Funds Materially in Deficit

Not Applicable.

### Additional Information

The principal source of funding for the organisation continues to be the monthly training fees paid by all members, with the subsidiary expenses such a purchase of assets, maintenance of club uniforms and non-essential training costs supported by grants and fundraising activities.

The organisation is dedicated to re-investing any surplus funds for the benefit of its members. Any future investments will now be focused on the development of the training premises and equipment.



## Declaration

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

Signed on behalf of the charity's trustees

**Signature:** 

**Full Name:** Alison Cutler

**Position:** Trustee

**Date:** 23/03/26



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
East Coast Tigers

No (if any)

## Receipts and payments accounts

CC16a

For the period from 01/09/24 To 31/08/25

### 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 £
<b>A1 Receipts</b>					
Income from Membership	78,755	-	-	78,755	57,224
Income from Goods Sold	16,076	-	-	16,076	16,436
Other Classes & Private Sessions	3,515	-	-	3,515	2,258
Gym Hire Income	640	-	-	640	420
General Fundraising Income & Donations	5,269	-	-	5,269	1,496
Florida Fundraising Income & Donations	8,801	-	-	8,801	37,656
Grants Received	3,500	-	-	3,500	-
Miscellaneous Income	200	-	-	200	-
Bank Interest Received	460	-	-	460	460
<b>Sub total (Gross income for AR)</b>	<b>117,216</b>	<b>-</b>	<b>-</b>	<b>117,216</b>	<b>115,950</b>
<b>A2 Asset and investment sales, (see table)</b>					
Gym Equipment	300	-	-	300	-
<b>Sub total</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>300</b>	<b>-</b>
<b>Total receipts</b>	<b>117,516</b>	<b>-</b>	<b>-</b>	<b>117,516</b>	<b>115,950</b>
<b>A3 Payments</b>					
Cost Of Goods Sold	15,756	-	-	15,756	12,406
Competition Entry Costs	15,704	-	-	15,704	12,607
Florida Trip Expenses	3,000	-	-	3,000	38,080
Athlete Training Costs	3,350	-	-	3,350	6,743
Rent	21,500	-	-	21,500	19,298
Wages	19,455	-	-	19,455	6,706
Repairs, Maintenance & Improvements	310	-	-	310	94
Insurances	731	-	-	731	731
Software Licences & Subscriptions	2,320	-	-	2,320	1,999
Transport Costs	51	-	-	51	218
Hotel Expenses	2,250	-	-	2,250	-
End Of Season Party Expenses	2,306	-	-	2,306	1,894
Advertising & Marketing	116	-	-	116	129
Fundraising Activity Expenses	692	-	-	692	1,502
Stationery, Printing & Postage	186	-	-	186	89
Coach Training Costs	476	-	-	476	1,827
Coach Perks	322	-	-	322	851
Coach Bonuses	-	-	-	-	258
Audit & Accountancy	240	-	-	240	450
Sundry Expenses	885	-	-	885	570
<b>Sub total</b>	<b>89,650</b>	<b>-</b>	<b>-</b>	<b>89,650</b>	<b>106,452</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Gym Equipment	11,340	-	-	11,340	300
Competition Uniforms	9,285	-	-	9,285	2,951
<b>Sub total</b>	<b>20,625</b>	<b>-</b>	<b>-</b>	<b>20,625</b>	<b>3,251</b>
<b>Total payments</b>	<b>110,275</b>	<b>-</b>	<b>-</b>	<b>110,275</b>	<b>109,703</b>
<b>Net of receipts/(payments)</b>	<b>7,241</b>	<b>-</b>	<b>-</b>	<b>7,241</b>	<b>6,247</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>41,274</b>	<b>-</b>	<b>-</b>	<b>41,274</b>	<b>35,027</b>
<b>Cash funds this year end</b>	<b>48,515</b>	<b>-</b>	<b>-</b>	<b>48,515</b>	<b>41,274</b>

A2

**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 £
<b>B1 Cash funds</b>	Savings Account	32,403	-	-
	Current Account	16,112	-	-
		-	-	-
	<b>Total cash funds</b>	<b>48,515</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK Unrestricted funds Restricted funds Endowment funds

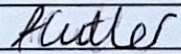
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sprung Floor	Unrestricted	17,220	3,611
	Air Conditioning	Unrestricted	11,460	3,755
	Other Gym Equipment	Unrestricted	-	14,618
	Competition Uniforms	Unrestricted	-	8,601
			-	-

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

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

Signature	Print Name	Date of approval
	ALISON CUTLER	22-3-26



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
East Coast Tigers

**On accounts for the year  
ended**

31 August 2025

**Charity no  
(if any)**

**Set out on pages**

A1 and A2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

18/02/2026

**Name:**

Jonathan Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

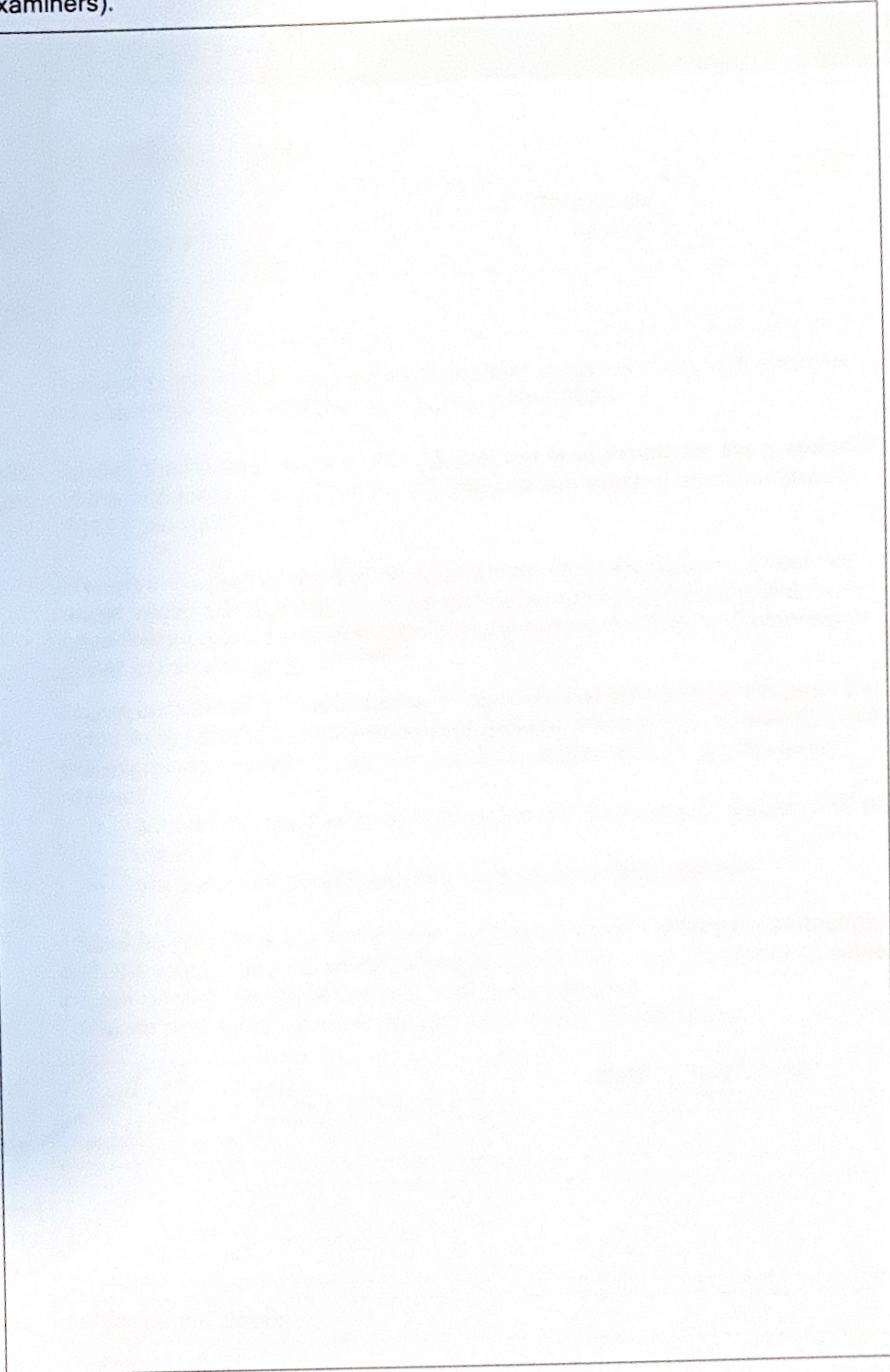
**Address:**

69 Wykeham Street  
Scarborough  
YO12 7SA

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**EAST COAST TIGERS**

England & Wales - Charity number 1182991

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# Accounts

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# Annual Report to Trustees 2023-2024

**Organisation Name:** East Coast Tigers

**Registered Charity Number:** 1182991

**Period Start Date:** 1<sup>st</sup> September 2023

**Period End Date:** 31<sup>st</sup> August 2024

**Charity's Principal Address:** East Coast Tigers @ Duraweld, Salter Road, Scarborough, YO11 3UP

## Overview

East Coast Tigers was founded in 2017, initially running as an unincorporated association until its registration as a Charitable Incorporated Organisation (CIO) on 15<sup>th</sup> April 2019.

The organisation's financial year runs to the 31<sup>st</sup> August.

This annual report to trustees covers the financial year 2023-2024.

## Structure, Governance and Management

### Charity's Trusts

**Type of governing document:** Constitution (Foundation Model) adopted 10<sup>th</sup> April 2019

**How the charity is constituted:** Charitable Incorporated Organisation

**Trustee selection methods:** Trustees are appointed or re-appointed annually at the Annual General Meeting, held in August

### Additional Governance Issues

Membership is open to children and young adults of any age, so long as they can meet the basic requirements of being able to follow instruction and conduct themselves in a safe manner.

The Head Coach oversees the day-to-day running of the club, following the guidance of the trustees.

All activities are in line with the Safeguarding policy, under the watch of the safeguarding officers and the lead trustee for safeguarding, as defined in the policy. Criminal Records Bureau checks are carried out prior to commencement of trusteeship and for all engaging in the coaching of members.

All trustees gave their time voluntarily and received no remuneration or other benefits.

## Board of Trustees

The following people served as trustees during the represented period.

Trustee Name	Office (if any)	Dates acted (if not whole year)
Alice Kynman		01/11/21 - 20/10/23
Alison Cutler		From 28th February 2023
Gill Hall		From 5th July 2023
Samantha Leighton		From 5th July 2023
Stacey Porter		From 5th July 2023
Elizabeth Hannington		From 1st December 2023

### East Coast Tigers

Registered Charity Number: 1182991



## Objectives and Activities

### CIO Objective

*The promotion of community participation in healthy recreation, for the benefit of the inhabitants of North Yorkshire and the East Riding of Yorkshire in particular, by the provision of facilities for cheerleading and gymnastics*

### Main Charity Activities

In planning activities for the period represented, the trustees kept in mind the Charity Commission's guidance on public benefit.

The organisation's main activities were as follows:

- Providing a programme of training activities to advance the abilities of all members in all aspects of cheerleading, including fitness, flexibility, choreography and technical skills.
- Creation and coaching of routines for competitive members at varying levels to provide the opportunity to undertake cheerleading at a competitive level
- Facilitating the competition entry and logistics required for the teams to compete nationally
- Developing the skills of our coaching team, including junior and assistant coaches

These activities benefit our members by allowing them to develop their social skills, self-confidence, self-discipline, self-worth and overall mental health, in addition to the obvious physical benefits of being active and engaging in sport.

All our athletes are encouraged to continually develop their skills and have the opportunity to become volunteers themselves, with a clear development path for anyone wishing to volunteer as a coach.

### Volunteer Contributions

East Coast Tigers are eternally grateful for the many hours our volunteers give to support the running of the organisation and our members, including all coaches, assistant and junior coaches and most importantly the parents that support our teams and our members in everything they do.

Without their valuable contributions of time, energy and encouragement we would not be able to achieve our objectives to such a high standard.

We currently have 6 Lead Coaches within our program, 2 Assistant Coaches and 13 Junior Coaches.



## Achievements and Performance

### Membership

During the period represented, the organisation trained **178** members from the ages of 4 up to 25, made up of **81** competitive athletes and **97** recreational athletes.

The athletes were structured in the following teams:

- Mini Novice (5-8 years)
- Youth Prep Level 1 (8-11 years)
- Junior Level 1 (10-14 years)
- Junior Level 2 (11 - 14 years)
- Senior Prep Level 1 (12+ years)
- Senior Level 1 (14+ years)
- Senior Level 2 (13+ years)
- Recreational – Age 4-5
- Recreational – Age 6-7
- Recreational – Age 8-11
- Recreational – Age 12+

All athletes, both competitive and recreational, worked incredibly hard throughout the season through a combination of coach-led training and daily practice at home to further their skills, fitness and flexibility and develop as an athlete.

### Competitions

During the season, the **7** competitive teams competed on **5** different occasions at **4** different difficulty levels and attained the following achievements:

- **15** - 1<sup>st</sup> Place Awards
- **2** - 2<sup>nd</sup> Place Award
- **3** - 3<sup>rd</sup> Place Award
- **6** - Grand Champion Awards (highest scoring team of the day, across all teams entered)
- **4** - Superior Ratings (the highest ranking for our novice teams)
- **2** - Allstar World Championship Bid to Florida
- **1** - World Champion title (achieved at Allstar Worlds in Orlando, Florida)

### Specific Achievements – A World Champion Title for Senior 1 in Florida

The most notable achievement for the organisation during this period was our Senior Level 1 team achieving a World Champion Title at the Allstar World Championships in Florida in April. After



winning a bid in June 2023, the team made it through to finals in Florida in 1st place and went on to win Gold at the World Championships after their performance in finals on day 2. This is an unbelievable achievement for these athletes and our programme. We are so proud of the athletes involved and their coaches for such an incredible feat. It was a first for Scarborough and made history for East Coast Tigers!

## Organisation Finances

Through a mix of membership income, funding grants and fundraising activities (detailed in a later part of the document), the organisation managed to sustain itself financially and remain in good stead throughout the period represented.

## Personal Development of Athletes

The organisation's object and main activities are centred around the physical development of our athletes and we are very proud of the very visible achievements that we see from our teams in terms of the end results, and associated competition success.

What is hard to quantify however, is the *personal* achievements of our athletes, from the very smallest demonstration of a growing confidence or a sign of a new-found inner strength, to a transformation of personality or a "coming out of their shell". It is these achievements though that the organisation puts the greater emphasis on, and takes enormous pride in seeing.

This season has been, by every marker, another exceptional one. We had another incredible set of competition results, a **World Champion title** and our record number of members.

At the end of each season at our Awards Night, we present the **Eric Broadbent Award** to an athlete that we feel has overcome certain challenges throughout the season. This season the award was given to Ruby-Marie Tomlinson. Season 8 was Ruby's first season as a competitive athlete, but unfortunately it didn't turn out to be the season she had hoped and worked so hard for. Ruby had achieved so much since the start of the season. She gained so much confidence, became a very strong base and worked so hard in private sessions to achieve her backwards walkover, both as a standing and running tumble. After a fantastic first competition, Ruby unfortunately fractured her pelvis in the warm up room at our second competition in May and was unable to compete. This was a devastating injury for Ruby and although she was in horrific pain, all she was worried about was her team. After the injury Ruby remained extremely positive and she attended all of the practices for the rest of the season, which was tough for her since she so badly wanted to be in the routine and not sat at the front watching. Ruby stuck with her team every step of the way and after being cleared by the doctor she started tumbling again. We are so proud of Ruby for what she has achieved this season, for everything she has overcome and for how positive she has been throughout. She has been an inspiration to all of our athletes throughout the season and we are so proud of her for not giving up and leaving cheerleading behind, when it would have been very easy to do so.



## Financial Review

### Financial Position

As of the 31<sup>st</sup> August 2024, accumulated reserves of the organisation stand at £61,330.

These are made up of:

- Equipment: £16,440
- Competition Uniforms: £3,616
- Net current assets: £41,274

The net current assets figure is derived from the cash reserves in the bank account.

### Reserves Policy

Funds are held by the organisation for the following reasons:

- To ensure the ongoing operational security of the organisation, should there be any reason why the membership, grant or fundraising income should fall unexpectedly
- To meet any unforeseen expenditure that may occur
- Savings for capital expenditure such as training equipment for the gym
- To provide support schemes that may assist any member who is unable to fulfil the financial obligations of training and/or competing with the organisation

### Details of Funds Materially in Deficit

Not Applicable.

### Additional Information

The principal source of funding for the organisation continues to be the monthly training fees paid by all members, with the subsidiary expenses such a purchase of assets, maintenance of club uniforms and non-essential training costs supported by grants and fundraising activities.

The organisation is dedicated to re-investing any surplus funds for the benefit of its members. Any future investments will now be focused on the development of the training premises and equipment.



## Declaration

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

Signed on behalf of the charity's trustees

Signature: 

**Full Name:** Alison Cutler

**Position:** Trustee

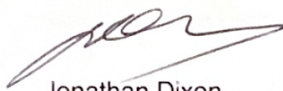
**Date:** 30/04/2025

**JONATHAN DIXON**  
**Accountancy and Book-keeping Services**

69 Wykeham Street  
Scarborough North Yorkshire YO12 7SA  
Telephone: (01723) 501613

Report to the members of East Coast Tigers

I have prepared, without carrying out an audit, the attached Balance Sheet and Income and Expenditure Account, and I certify that they are in accordance with the books, vouchers and explanations given to me.



Jonathan Dixon  
12 February 2024

East Coast Tigers  
Income & Expenditure Account for the year to 31 August 2024

	<u>Y/E 31/08/24</u>		<u>Y/E 31/08/23</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>				
Income from Membership		57,224		52,512
Income from Goods Sold		16,436		16,137
Income from Other Classes		2,258		3,235
Gym Hire Income		420		175
General Fundraising Income & Donations		1,496		946
Florida Fundraising Income & Donations		37656		17159
Revenue Grants Received		0		500
Bank Interest Received		460		135
		-----		-----
		115,950		90,799
EXPENDITURE PER SCHEDULE		-112,370		-89,977
		-----		-----
SURPLUS / (DEFICIT) FOR THE YEAR		3,580		822
		=====		=====

East Coast Tigers  
Expenditure for the year to 31 August 2024

	<u>Y/E 31/08/24</u>		<u>Y/E 31/08/23</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Overheads</u>				
Cost Of Goods Sold	12,406		9,728	
Competition Entry Costs	12,607		13,645	
Florida Trip Expenses	38,080		16,387	
Athlete Training Costs	6,743		6,366	
Rent	19,298		18,000	
Wages	6,706		6,717	
Repairs, Renewals, Maintenance & Improvements	94		92	
Insurances	731		731	
Software Licences & Subscriptions	1,999		1,754	
Transport Costs	218		357	
End of Season Party Expenses	1,894		3,041	
Advertising & Marketing	129		163	
Fundraising Activity Expenses	1,502		558	
Stationery, Printing & Postage	89		90	
Coach Training Costs	1,827		1,797	
Coach Perks	851		1,705	
Coach Bonuses	258		1,500	
Audit & Accountancy	450		260	
Sundry Expenses	570		786	
	-----	106,452	-----	83,677
Depreciation - Equipment	4,110		5,063	
- Uniforms	1,808		1,237	
	-----	5,918	-----	6,300
		-----		-----
TOTAL EXPENSES		<u>112,370</u>		<u>89,977</u>
		-----		-----

East Coast Tigers  
Balance Sheet at 31 August 2024

	31/08/24		31/08/23	
	£	£	£	£
<u>Equipment</u>				
Brought forward	20,250		23,469	
Additions in year	300		1,844	
Depreciation	-4,110		-5,063	
	-----	16,440	-----	20,250
 <u>Competition Uniforms</u>				
Brought forward	2,473		3,302	
Additions in year	2,951		408	
Depreciation	-1,808		-1,237	
	-----	3,616	-----	2,473
 <u>Current Assets</u>				
Cash at Bank & in Hand		41,274		35,027
		-----		-----
NET ASSETS		61,330		57,750
 <u>RESERVES</u>				
<u>Accumulated Surplus</u>				
Brought Forward		57,750		56,928
Surplus / (Deficit) for the Year		3,580		822
		-----		-----
		61,330		57,750



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

**On accounts for the year  
ended**  **Charity no  
(if any)**

**Set out on pages**  (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2023**.

**Responsibilities and  
basis of report** As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention (~~either than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
East Coast Tigers

No (if any)

AI

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/09/23	To	Period end date 31/08/24
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### 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 £
<b>A1 Receipts</b>					
Income from Membership	57,224	-	-	57,224	52,512
Income from Goods Sold	16,436	-	-	16,436	16,137
Other Classes & Private Sessions	2,258	-	-	2,258	3,235
Gym Hire Income	420	-	-	420	175
General Fundraising Income & Donations	1,496	-	-	1,496	946
Florida Fundraising Income & Donations	37,656	-	-	37,656	17,159
Grants Received	-	-	-	-	500
Bank Interest Received	460	-	-	460	135
<b>Sub total (Gross income for AR)</b>	<b>115,950</b>	<b>-</b>	<b>-</b>	<b>115,950</b>	<b>90,799</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>115,950</b>	<b>-</b>	<b>-</b>	<b>115,950</b>	<b>90,799</b>
<b>A3 Payments</b>					
Cost Of Goods Sold	12,406	-	-	12,406	9,728
Competition Entry Costs	12,607	-	-	12,607	13,645
Florida Trip Expenses	38,080	-	-	38,080	16,387
Athlete Training Costs	6,743	-	-	6,743	6,366
Rent	19,298	-	-	19,298	18,000
Wages	6,706	-	-	6,706	6,717
Repairs, Maintenance & Improvements	94	-	-	94	92
Insurances	731	-	-	731	731
Software Licences	1,999	-	-	1,999	1,754
Transport Costs	218	-	-	218	357
End Of Season Party Expenses	1,894	-	-	1,894	3,041
Advertising & Marketing	129	-	-	129	163
Fundraising Activity Expenses	1,502	-	-	1,502	558
Stationery, Printing & Postage	89	-	-	89	90
Coach Training Costs	1,827	-	-	1,827	1,797
Coach Perks	851	-	-	851	1,705
Coach Bonuses	258	-	-	258	1,500
Audit & Accountancy	450	-	-	450	260
Sundry Expenses	570	-	-	570	786
<b>Sub total</b>	<b>106,452</b>	<b>-</b>	<b>-</b>	<b>106,452</b>	<b>83,677</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sprung Floor	-	-	-	-	-
Air Conditioning	-	-	-	-	-
Other Gym Equipment	300	-	-	300	1,844
Competition Uniforms	2,951	-	-	2,951	408
<b>Sub total</b>	<b>3,251</b>	<b>-</b>	<b>-</b>	<b>3,251</b>	<b>2,252</b>
<b>Total payments</b>	<b>109,703</b>	<b>-</b>	<b>-</b>	<b>109,703</b>	<b>85,929</b>
<b>Net of receipts/(payments)</b>	<b>6,247</b>	<b>-</b>	<b>-</b>	<b>6,247</b>	<b>4,870</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>35,027</b>	<b>-</b>	<b>-</b>	<b>35,027</b>	<b>30,157</b>
<b>Cash funds this year end</b>	<b>41,274</b>	<b>-</b>	<b>-</b>	<b>41,274</b>	<b>35,027</b>

A2

**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 £
<b>B1 Cash funds</b>	Savings Account	31,942	-	-
	Current Account	9,332	-	-
		-	-	-
	<b>Total cash funds</b>	<b>41,274</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sprung Floor	Unrestricted	17,220	4,514
	Air Conditioning	Unrestricted	11,460	4,694
	Other Gym Equipment	Unrestricted	20,261	7,232
	Competition Uniforms	Unrestricted	-	3,616
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	ALISON CUTLER	6/4/25
X	X	X

**EAST COAST TIGERS**

England & Wales - Charity number 1182991

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# Accounts

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# Annual Report to Trustees 2022-2023

**Organisation Name:** East Coast Tigers

**Registered Charity Number:** 1182991

**Period Start Date:** 1<sup>st</sup> September 2022

**Period End Date:** 31<sup>st</sup> August 2023

**Charity's Principal Address:** East Coast Tigers @ Duraweld, Salter Road, Scarborough, YO11 3UP

## Overview

East Coast Tigers was founded in 2017, initially running as an unincorporated association until its registration as a Charitable Incorporated Organisation (CIO) on 15<sup>th</sup> April 2019.

The organisation's financial year runs to the 31<sup>st</sup> August.

This annual report to trustees covers the financial year 2022-2023.

## Structure, Governance and Management

### Charity's Trusts

**Type of governing document:** Constitution (Foundation Model) adopted 10<sup>th</sup> April 2019

**How the charity is constituted:** Charitable Incorporated Organisation

**Trustee selection methods:** Trustees are appointed or re-appointed annually at the Annual General Meeting, held in August

### Additional Governance Issues

Membership is open to children and young adults of any age, so long as they can meet the basic requirements of being able to follow instruction and conduct themselves in a safe manner.

The Head Coach oversees the day-to-day running of the club, following the guidance of the trustees.

All activities are in line with the Safeguarding policy, under the watch of the safeguarding officers and the lead trustee for safeguarding, as defined in the policy. Criminal Records Bureau checks are carried out prior to commencement of trusteeship and for all engaging in the coaching of members.

All trustees gave their time voluntarily and received no remuneration or other benefits.

## Board of Trustees

The following people served as trustees during the represented period.

Trustee Name	Office (if any)	Dates acted (if not whole year)
Anne Rivers		25/10/21 - 05/07/23
Frances Atkinson		25/10/21 - 04/05/23
Alice Kynman		01/11/21 - 20/10/23
Alison Cutler		From 28th February 2023
Gill Hall		From 5th July 2023
Samantha Leighton		From 5th July 2024
Stacey Porter		From 5th July 2025

### East Coast Tigers

Registered Charity Number: 1182991



## Objectives and Activities

### CIO Objective

*The promotion of community participation in healthy recreation, for the benefit of the inhabitants of North Yorkshire and the East Riding of Yorkshire in particular, by the provision of facilities for cheerleading and gymnastics*

### Main Charity Activities

In planning activities for the period represented, the trustees kept in mind the Charity Commission's guidance on public benefit.

The organisation's main activities were as follows:

- Providing a programme of training activities to advance the abilities of all members in all aspects of cheerleading, including fitness, flexibility, choreography and technical skills.
- Creation and coaching of routines for competitive members at varying levels to provide the opportunity to undertake cheerleading at a competitive level
- Facilitating the competition entry and logistics required for the teams to compete nationally
- Developing the skills of our coaching team, including junior and assistant coaches

These activities benefit our members by allowing them to develop their social skills, self-confidence, self-discipline, self-worth and overall mental health, in addition to the obvious physical benefits of being active and engaging in sport.

All our athletes are encouraged to continually develop their skills and have the opportunity to become volunteers themselves, with a clear development path for anyone wishing to volunteer as a coach.

### Volunteer Contributions

East Coast Tigers are eternally grateful for the many hours our volunteers give to support the running of the organisation and our members, including all coaches, assistant and junior coaches and most importantly the parents that support our teams and our members in everything they do.

Without their valuable contributions of time, energy and encouragement we would not be able to achieve our objectives to such a high standard.

We currently have 4 Lead Coaches within our program and 17 Junior Coaches.



## Achievements and Performance

### Membership

During the period represented, the organisation trained **161** members from the ages of 4 up to 25, made up of **71** competitive athletes and **90** recreational athletes.

The athletes were structured in the following teams:

- Mini Level 0 (5-8 years)
- Youth Level 1 (9-11 years)
- Junior Prep Level 1 (9-14 years)
- Junior Level 2 (11 - 14 years)
- Senior Level 1 (14+ years)
- Senior Level 2 (13+ years)
- Youth Level 1 Stunt Group (9-11 years)
- Junior Level 1 Stunt Group (11-14 years)
- Senior Level 3 Stunt Group (15-26 years)
- Recreational – Age 4-5
- Recreational – Age 6-7
- Recreational – Age 8-11
- Recreational – Age 12+

All athletes, both competitive and recreational, worked incredibly hard throughout the season through a combination of coach-led training and daily practice at home to further their skills, fitness and flexibility and develop as an athlete.

### Competitions

During the season, the **9** competitive teams competed on **6** different occasions at **3** different difficulty levels and attained the following achievements:

- **24** - 1<sup>st</sup> Place Awards
- **4** - 2<sup>nd</sup> Place Award
- **1** - 3<sup>rd</sup> Place Award
- **7** - Grand Champion Awards (highest scoring team of the day, across all teams entered)
- **3** - Allstar World Championship Bid to Florida

### Specific Achievements – Awarded 3 bids to the Allstar World Championships

The most notable achievement for the organisation during this period was receiving 3 bids to the Allstar World Championships for our Junior 1 and Senior 1 teams. Two different event providers

### East Coast Tigers

Registered Charity Number: 1182991



recognised our athletes high standards and chose us to represent them in Florida in 2024. We have received a bid in the past but were unable to accept, however this time we accepted a bid for each team and we travelled to Florida to compete. Being chosen to attend this competition was an incredible achievement and we were so grateful for the opportunity to compete internationally for the first time.

## Organisation Finances

Through a mix of membership income, funding grants and fundraising activities (detailed in a later part of the document), the organisation managed to sustain itself financially and remain in good stead throughout the period represented.

## Personal Development of Athletes

The organisation's object and main activities are centered around the physical development of our athletes and we are very proud of the very visible achievements that we see from our teams in terms of the end results, and associated competition success.

What is hard to quantify however, is the *personal* achievements of our athletes, from the very smallest demonstration of a growing confidence or a sign of a new-found inner strength, to a transformation of personality or a "coming out of their shell". It is these achievements though that the organisation puts the greater emphasis on, and takes enormous pride in seeing.

This season has been, by every marker, another exceptional one. We had our best set of competition results yet, our record number of members, 3 more opportunities to compete at the Allstar World Championships in Florida and were chosen as Future Cheer's Program of the Year.

At the end of each season at our Awards Night, we present the **Grand Champion Award** to an athlete that we feel has stood out amongst all of our athletes. This season that award was presented to Lillian Harvey, who is 11 years old and a member of 3 of our competitive teams (Youth Level 1, Junior Level 2 and Youth Level 1 stunt group.) Lillian is an extremely dedicated member of our program, who is constantly striving to be the best that she can be. Lillian has taken on many challenges this season including stepping up into a higher level team for the first time. She has brought so much hard work and dedication to each of the teams she has been part of and has been an asset to them all. Lillian's work ethic is incredible for such a young athlete. We have seen her grow so much in both confidence and skill, which is purely down to her can-do attitude and determination. Lillian has demonstrated a Grand Champion attitude and work ethic throughout this season and we are incredibly proud of her of everything she has achieved.



## Financial Review

### Financial Position

As of the 31<sup>st</sup> August 2023, accumulated reserves of the organisation stand at £57,750.

These are made up of:

- Equipment: £20,250
- Competition Uniforms: £2,473
- Net current assets: £35,027

The net current assets figure is derived from the cash reserves in the bank account.

### Reserves Policy

Funds are held by the organisation for the following reasons:

- To ensure the ongoing operational security of the organisation, should there be any reason why the membership, grant or fundraising income should fall unexpectedly
- To meet any unforeseen expenditure that may occur
- Savings for capital expenditure such as training equipment for the gym
- To provide support schemes that may assist any member who is unable to fulfil the financial obligations of training and/or competing with the organisation

### Details of Funds Materially in Deficit

Not Applicable.

### Additional Information

The principal source of funding for the organisation continues to be the monthly training fees paid by all members, with the subsidiary expenses such a purchase of assets, maintenance of club uniforms and non-essential training costs supported by grants and fundraising activities.

The organisation is dedicated to re-investing any surplus funds for the benefit of its members. Any future investments will now be focused on the development of the training premises and equipment.



## Declaration

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

Signed on behalf of the charity's trustees

Signature: 

**Full Name:** Alison Cutler

**Position:** Trustee

**Date:** 10/06/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

East Coast Tigers

A1

Receipts and payments accounts

CC16a

For the period from	01/09/22	To	31/08/23
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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 £
<b>A1 Receipts</b>					
Income from Membership	52,512	-	-	52,512	37,002
Income from Goods Sold	16,137	-	-	16,137	6,223
Other Classes & Private Sessions	3,235	-	-	3,235	532
Gym Hire Income	175	-	-	175	75
General Fundraising Income & Donations	946	-	-	946	2,652
Florida Fundraising Income & Donations	17,159	-	-	17,159	-
Grants Received	500	-	-	500	-
Bank Interest Received	135	-	-	135	4
<b>Sub total (Gross income for AR)</b>	<b>90,799</b>	<b>-</b>	<b>-</b>	<b>90,799</b>	<b>46,488</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>90,799</b>	<b>-</b>	<b>-</b>	<b>90,799</b>	<b>46,488</b>
<b>A3 Payments</b>					
Cost Of Goods Sold	9,728	-	-	9,728	7,199
Competition Entry Costs	13,645	-	-	13,645	4,906
Florida Trip Expenses	16,387	-	-	16,387	-
Athlete Training Costs	6,366	-	-	6,366	2,563
Rent	18,000	-	-	18,000	18,000
Wages	6,717	-	-	6,717	1,408
Repairs, Maintenance & Improvements	92	-	-	92	218
Insurances	731	-	-	731	731
Software Licences	1,754	-	-	1,754	1,649
Transport Costs	357	-	-	357	333
End Of Season Party Expenses	3,041	-	-	3,041	2,381
Advertising & Marketing	163	-	-	163	176
Fundraising Activity Expenses	558	-	-	558	-
Stationery, Printing & Postage	90	-	-	90	144
Coach Training Costs	1,797	-	-	1,797	1,024
Coach Perks	1,705	-	-	1,705	890
Fundraising Activity Expenses	1,500	-	-	1,500	1,200
Audit & Accountancy	260	-	-	260	320
Sundry Expenses	786	-	-	786	827
<b>Sub total</b>	<b>83,677</b>	<b>-</b>	<b>-</b>	<b>83,677</b>	<b>43,969</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sprung Floor	-	-	-	-	-
Air Conditioning	-	-	-	-	-
Other Gym Equipment	1,844	-	-	1,844	359
Competition Uniforms	408	-	-	408	3,460
<b>Sub total</b>	<b>2,252</b>	<b>-</b>	<b>-</b>	<b>2,252</b>	<b>3,819</b>
<b>Total payments</b>	<b>85,929</b>	<b>-</b>	<b>-</b>	<b>85,929</b>	<b>47,788</b>
<b>Net of receipts/(payments)</b>	<b>4,870</b>	<b>-</b>	<b>-</b>	<b>4,870</b>	<b>1,300</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>30,157</b>	<b>4,600</b>	<b>-</b>	<b>34,757</b>	<b>31,457</b>
<b>Cash funds this year end</b>	<b>35,027</b>	<b>4,600</b>	<b>-</b>	<b>39,627</b>	<b>30,157</b>

## 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 £
<b>B1 Cash funds</b>	Savings Account	33,632	-	-
	Current Account	1,395	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,027</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sprung Floor	Unrestricted	17,220	5,643
	Air Conditioning	Unrestricted	11,460	5,867
	Other Gym Equipment	Unrestricted	19,961	8,740
	Competition Uniforms	Unrestricted	-	2,473
			-	-

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

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

Signature	Print Name	Date of approval
<i>Autler</i>	ALISON CUTLER	8.6.24



Section A

Independent Examiner's Report

Report to the trustees/ members of

East Coast Tigers

On accounts for the year ended

31 August 2023

Charity no (if any)

Set out on pages

A1 and A2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date: 07/03/2024

Name:

Jonathan Dixon

Relevant professional qualification(s) or body (if any):

[Empty box]

Address:

69 Wykeham Street

Scarborough

YO12 7SA

### Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty disclosure box]

**EAST COAST TIGERS**

England & Wales - Charity number 1182991

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# Accounts

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## Annual Report to Trustees 2021-2022

**Organisation Name:** East Coast Tigers

**Registered Charity Number:** 1182991

**Period Start Date:** 1<sup>st</sup> September 2021

**Period End Date:** 31<sup>st</sup> August 2022

**Charity's Principal Address:** East Coast Tigers @ Duraweld, Salter Road, Scarborough, YO11 3UP

### Overview

East Coast Tigers was founded in 2017, initially running as an unincorporated association until its registration as a Charitable Incorporated Organisation (CIO) on 15<sup>th</sup> April 2019.

The organisation's financial year runs to the 31<sup>st</sup> August.

This annual report to trustees covers the financial year 2021-2022.

### Structure, Governance and Management

#### Charity's Trusts

**Type of governing document:** Constitution (Foundation Model) adopted 10<sup>th</sup> April 2019

**How the charity is constituted:** Charitable Incorporated Organisation

**Trustee selection methods:** Trustees are appointed or re-appointed annually at the Annual General Meeting, held in August

#### Additional Governance Issues

Membership is open to children and young adults of any age, so long as they can meet the basic requirements of being able to follow instruction and conduct themselves in a safe manner.

The Head Coach oversees the day-to-day running of the club, following the guidance of the trustees.

All activities are in line with the Safeguarding policy, under the watch of the safeguarding officers and the lead trustee for safeguarding, as defined in the policy. Criminal Records Bureau checks are carried out prior to commencement of trusteeship and for all engaging in the coaching of members.

All trustees gave their time voluntarily and received no remuneration or other benefits.

### Board of Trustees

The following people served as trustees during the represented period.

Trustee Name	Office (if any)	Dates acted (if not whole year)
Jessica Mortimer	Head Coach	From 15 <sup>th</sup> April 2019
Ryan Heath	Chair	From 15 <sup>th</sup> April 2019
Josanne Heath		From 15 <sup>th</sup> April 2019
Anne Rivers		From 25 <sup>th</sup> October 2021
Frances Atkinson		From 25 <sup>th</sup> October 2021
Alice Kynman		From 1 <sup>st</sup> November 2021



## Objectives and Activities

### CIO Objective

*The promotion of community participation in healthy recreation, for the benefit of the inhabitants of North Yorkshire and the East Riding of Yorkshire in particular, by the provision of facilities for cheerleading and gymnastics*

### Main Charity Activities

In planning activities for the period represented, the trustees kept in mind the Charity Commission's guidance on public benefit.

The organisation's main activities were as follows:

- Providing a programme of training activities to advance the abilities of all members in all aspects of cheerleading, including fitness, flexibility, choreography and technical skills.
- Creation and coaching of routines for competitive members at varying levels to provide the opportunity to undertake cheerleading at a competitive level
- Facilitating the competition entry and logistics required for the teams to compete nationally
- Developing the skills of our coaching team, including junior and assistant coaches

These activities benefit our members by allowing them to develop their social skills, self-confidence, self-discipline, self-worth and overall mental health, in addition to the obvious physical benefits of being active and engaging in sport.

All our athletes are encouraged to continually develop their skills and have the opportunity to become volunteers themselves, with a clear development path for anyone wishing to volunteer as a coach.

### Volunteer Contributions

East Coast Tigers are eternally grateful for the many hours our volunteers give to support the running of the organisation and our members, including all coaches, assistant and junior coaches and most importantly the parents that support our teams and our members in everything they do.

Without their valuable contributions of time, energy and encouragement we would not be able to achieve our objectives to such a high standard.



## Achievements and Performance

### Membership

During the period represented, the organisation trained **152** members from the ages of 4 up to 34, made up of **52** competitive athletes and **100** recreational athletes.

The athletes were structured in the following teams:

- Mini Level 0 (6-8 years)
- Youth Level 1 (9-11 years)
- Junior Level 1 (11-14 years)
- Senior Level 1 (12+ years)
- Senior Level 3 (12+ years)
- Recreational – Age 4-5
- Recreational – Age 6-9
- Recreational – Age 10-12
- Recreational – Age 13+

All athletes, both competitive and recreational, worked incredibly hard throughout the season through a combination of coach-led training and daily practice at home to further their skills, fitness and flexibility and develop as an athlete.

### Competitions

During the season, the **5** competitive teams competed on **5** different occasions at **3** different difficulty levels and attained the following achievements:

- **10** - 1<sup>st</sup> Place Awards
- **4** - 2<sup>nd</sup> Place Award
- **3** - 3<sup>rd</sup> Place Award
- **1** - 4<sup>th</sup> Place Award
- **4** - Grand Champion Awards (highest scoring team of the day, across all teams entered)
- **1** - Allstar World Championship Partial Paid Bid to Florida

### Specific Achievements - Allstar World Championship Partial Paid Bid to Florida

The most notable achievement for the organisation during this period was the Partial Paid Bid to the Allstar World Championships in Florida that was awarded to our Senior Level 3 team at the final competition in June. This is an incredible achievement, which is awarded by the event provider to the team that they would like to represent them at the World Championships. The bid is Partial Paid, which means Cheer City (the event that awarded the bid) would pay the entry fees to the competition, our team would just pay to travel to Florida. This bid is a first for our programme and one we will always be incredibly proud of.



## Organisation Finances

Through a mix of membership income, funding grants and fundraising activities (detailed in a later part of the document), the organisation managed to sustain itself financially and remain in good stead throughout the period represented.

## Personal Development of Athletes

The organisation's object and main activities are centered around the physical development of our athletes and we are very proud of the very visible achievements that we see from our teams in terms of the end results, and associated competition success.

What is hard to quantify however, is the *personal* achievements of our athletes, from the very smallest demonstration of a growing confidence or a sign of a new-found inner strength, to a transformation of personality or a "coming out of their shell". It is these achievements though that the organisation puts the greater emphasis on, and takes enormous pride in seeing.

This season has been, by every marker, another exceptional one. We were pleased to be able to end the season with a special awards evening, which was our first since the pandemic.

At the end of each season, we present the **Junior Coach of the Season Award** to one of our Junior Coaches who we feel has made the greatest improvement during the year. For the period represented, this was awarded to an athlete who was brand new to our coaching team this season and one of our youngest coaches within the programme. We can bring Junior Coaches on board at the age of 12 and this coach was just 12 when she showed an interest in being one of our Young leaders. This coach worked specifically with our youngest athletes age 4-5 years old and after starting off a bit quiet and unsure, we saw her confidence grow and she became much more sure of herself and her ability as a coach as the season progressed. She has been a fantastic role model for our youngest team. Her patience, kindness and understanding has helped the athletes achieve so much, not just new skills but also growing in confidence themselves. This coach can now hold the attention of a full class and we can see how much she inspires them to be the best that they can be. Her parents have also let us know how much more confident she now is in school and in every day life, due to her experience as a coach.

This kind of transformation in an athlete is reflected across our members and coaches to a wide range of degrees every season. The Junior Coach of the Season Award simply represents the best example of the kind of impact and transformations we see in our athletes and coaches every day.



## Financial Review

### Financial Position

As of the 31<sup>st</sup> August 2022, accumulated reserves of the organisation stand at £56,928.

These are made up of:

- Equipment: £23,469
- Competition Uniforms: £3,302
- Net current assets: £30,157

The net current assets figure is derived from the cash reserves in the bank account.

### Reserves Policy

Funds are held by the organisation for the following reasons:

- To ensure the ongoing operational security of the organisation, should there be any reason why the membership, grant or fundraising income should fall unexpectedly
- To meet any unforeseen expenditure that may occur
- Savings for capital expenditure such as training equipment for the gym
- To provide support schemes that may assist any member who is unable to fulfill the financial obligations of training and/or competing with the organisation

### Details of Funds Materially in Deficit

Not Applicable.

### Additional Information

The principal source of funding for the organisation continues to be the monthly training fees paid by all members, with the subsidiary expenses such a purchase of assets, maintenance of club uniforms and non-essential training costs supported by grants and fundraising activities.

Due to the government grants that we received during the pandemic we have been able to remain cash positive throughout this season.

The organisation is dedicated to re-investing any surplus funds for the benefit of its members. Any future investments will now be focused on the development of the training premises and equipment.



## Declaration

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

Signed on behalf of the charity's trustees

Signature:

A handwritten signature in black ink, appearing to read "Alison Cutler".

Full Name: Alison Cutler

Position: Trustee

Date: 18.4.23

A1



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
East Coast Tigers

No (if any)

**Receipts and payments accounts**

CC16a

For the period from 01/09/21 To 31/08/22

**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 £
<b>A1 Receipts</b>					
Income from Membership	37,002	-	-	37,002	16,364
Income from Goods Sold	6,223	-	-	6,223	3,184
Other Classes & Private Sessions	532	-	-	532	959
Gym Hire Income	75	-	-	75	15
Fundraising Income & Donations	2,652	-	-	2,652	1,619
Grants Received	-	-	-	-	26,143
Bank Interest Received	4	-	-	4	2
Insurance Claim	-	-	-	-	2,500
<b>Sub total (Gross income for AR)</b>	<b>46,488</b>	<b>-</b>	<b>-</b>	<b>46,488</b>	<b>50,786</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>46,488</b>	<b>-</b>	<b>-</b>	<b>46,488</b>	<b>50,786</b>
<b>A3 Payments</b>					
Cost Of Goods Sold	7,199	-	-	7,199	3,713
Competition Entry Costs	4,906	-	-	4,906	780
Athlete Training Costs	2,563	-	-	2,563	1,740
Rent	18,000	-	-	18,000	18,000
Wages	1,408	-	-	1,408	-
Repairs, Maintenance & Improvements	218	-	-	218	1,622
Insurances	731	-	-	731	1,189
Software Licences	1,649	-	-	1,649	1,821
Transport Costs	333	-	-	333	-
End Of Season Party Expenses	2,381	-	-	2,381	-
Advertising & Marketing	176	-	-	176	101
Stationery, Printing & Postage	144	-	-	144	69
Coach Training Costs	1,024	-	-	1,024	1,604
Coach Perks	890	-	-	890	40
Fundraising Activity Expenses	1,200	-	-	1,200	-
Audit & Accountancy	320	-	-	320	250
Sundry Expenses	827	-	-	827	807
	-	-	-	-	-
<b>Sub total</b>	<b>43,969</b>	<b>-</b>	<b>-</b>	<b>43,969</b>	<b>31,736</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sprung Floor	-	-	-	-	-
Air Conditioning	-	-	-	-	11,460
Other Gym Equipment	359	-	-	359	4,369
Competition Uniforms	3,460	-	-	3,460	-
<b>Sub total</b>	<b>3,819</b>	<b>-</b>	<b>-</b>	<b>3,819</b>	<b>15,829</b>
<b>Total payments</b>	<b>47,788</b>	<b>-</b>	<b>-</b>	<b>47,788</b>	<b>47,565</b>
<b>Net of receipts/(payments)</b>	<b>- 1,300</b>	<b>-</b>	<b>-</b>	<b>- 1,300</b>	<b>3,221</b>
<b>A5 Transfers between funds</b>	<b>4,600</b>	<b>- 4,600</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,857</b>	<b>4,600</b>	<b>-</b>	<b>31,457</b>	<b>28,236</b>
<b>Cash funds this year end</b>	<b>30,157</b>	<b>-</b>	<b>-</b>	<b>30,157</b>	<b>31,457</b>

**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 £
<b>B1 Cash funds</b>	Savings Account	28,549	-	-
	Current Account	1,608	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,157</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted	17,220	7,054
Sprung Floor	Unrestricted	11,460	7,334
Air Conditioning	Unrestricted	18,117	9,081
Other Gym Equipment	Unrestricted	-	3,302
Competition Uniforms		-	-
		-	-
		-	-
		-	-
		-	-

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

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

Signature	Print Name	Date of approval
<i>Fran [Signature]</i>	FRAN ATKINSON	15.02.23
<i>Anne Rivers</i>	Anne Rivers	15.2.23



**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

Charity Name  
East Coast Tigers

On accounts for the year  
ended

31 August 2022

Charity no  
(if any)

1182991

Set out on pages

A1 and A2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

01/12/2022

Name:

Jonathan Dixon

Relevant professional  
qualification(s) or body  
(if any):

Address:

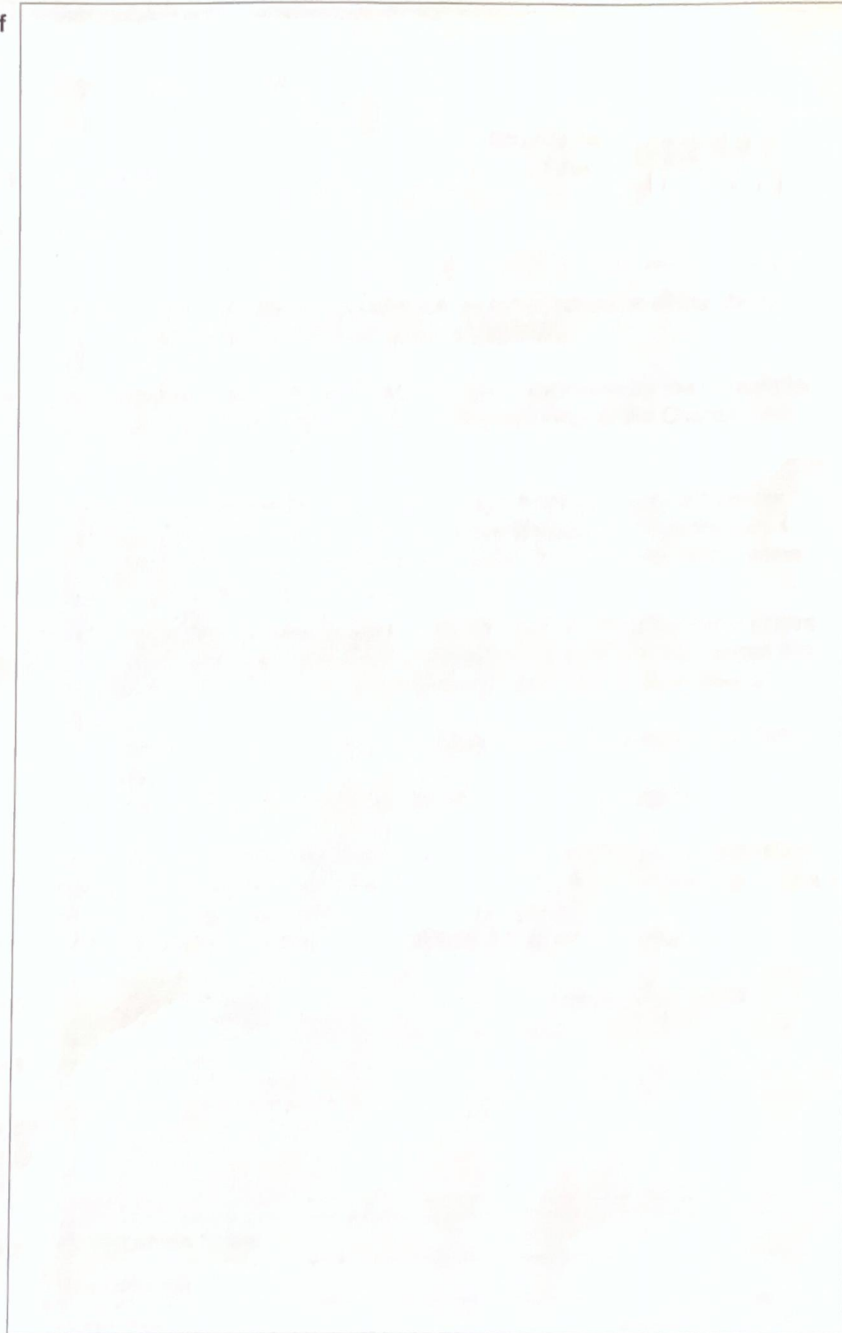
69 Wykeham Street  
Scarborough  
YO12 7SA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

Charity Name  
East Coast Tigers

On accounts for the year  
ended

31 August 2022

Charity no  
(if any)

1182991

Set out on pages

A1 and A2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

01/12/2022

Name:

Jonathan Dixon

Relevant professional  
qualification(s) or body  
(if any):

Address:

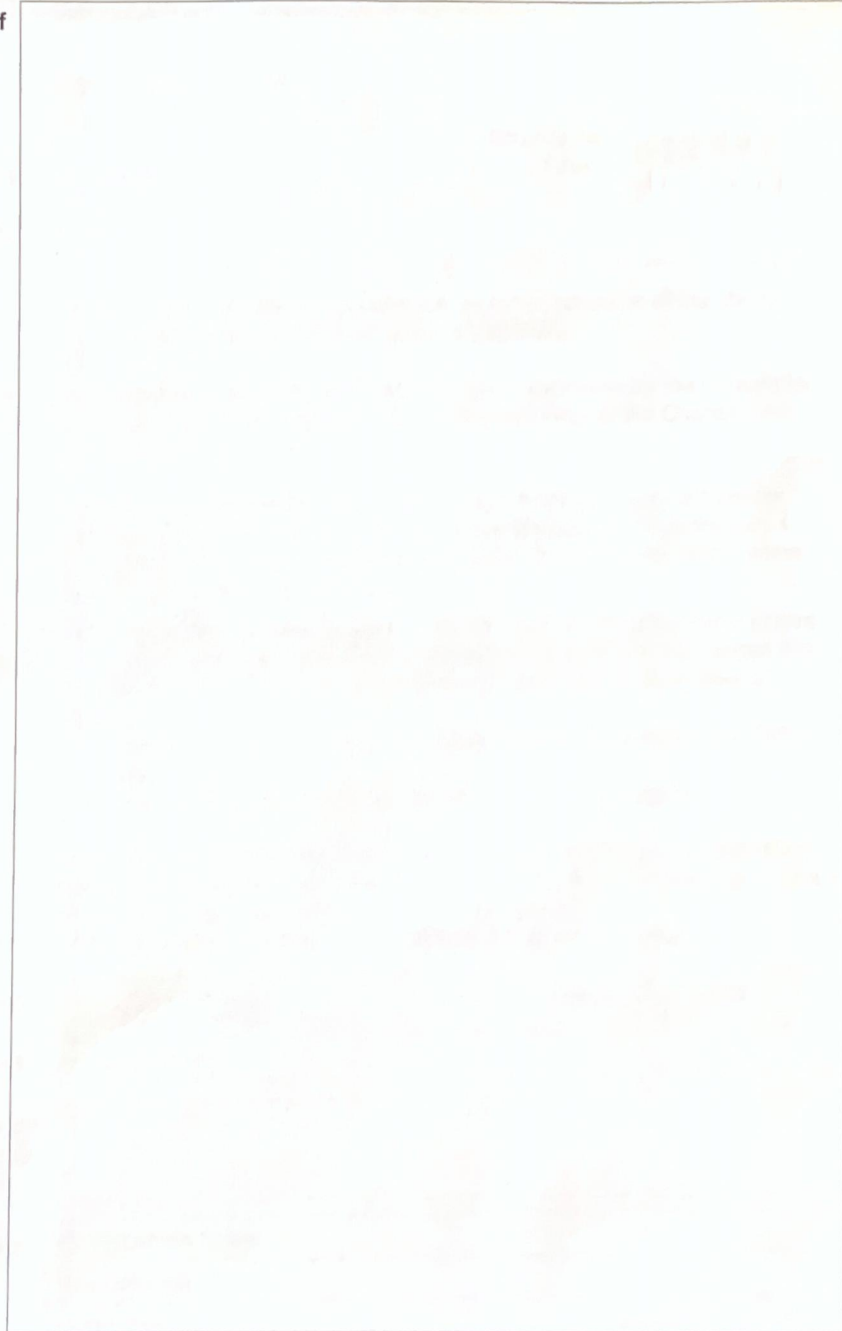
69 Wykeham Street  
Scarborough  
YO12 7SA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**EAST COAST TIGERS**

England & Wales - Charity number 1182991

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# Accounts

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# Annual Report to Trustees 2020-2021

**Organisation Name:** East Coast Tigers

**Registered Charity Number:** 1182991

**Period Start Date:** 1<sup>st</sup> September 2020

**Period End Date:** 31<sup>st</sup> August 2021

**Charity's Principal Address:** East Coast Tigers @ Duraweld, Salter Road, Scarborough, YO11 3UP

## Overview

East Coast Tigers was founded in 2017, initially running as an unincorporated association until its registration as a Charitable Incorporated Organisation (CIO) on 15<sup>th</sup> April 2019.

The organisation's financial year runs to the 31<sup>st</sup> August.

This annual report to trustees covers the financial year 2020-2021.

## Structure, Governance and Management

### Charity's Trusts

**Type of governing document:** Constitution (Foundation Model) adopted 10<sup>th</sup> April 2019

**How the charity is constituted:** Charitable Incorporated Organisation

**Trustee selection methods:** Trustees are appointed or re-appointed annually at the Annual General Meeting, held in August

### Additional Governance Issues

Membership is open to children and young adults of any age, so long as they can meet the basic requirements of being able to follow instruction and conduct themselves in a safe manner.

The Head Coach oversees the day-to-day running of the club, following the guidance of the trustees.

All activities are in line with the Safeguarding policy, under the watch of the safeguarding officers and the lead trustee for safeguarding, as defined in the policy. Criminal Records Bureau checks are carried out prior to commencement of trusteeship and for all engaging in the coaching of members.

All trustees gave their time voluntarily and received no remuneration or other benefits.

## Board of Trustees

The following people served as trustees during the represented period.

Trustee Name	Office (if any)	Dates acted (if not whole year)
Jessica Mortimer	Head Coach	From 15 <sup>th</sup> April 2019
Ryan Heath	Chair	From 15 <sup>th</sup> April 2019
Josanne Heath		From 15 <sup>th</sup> April 2019
Taylor Wilkey		From 15 <sup>th</sup> April 2019



## Objectives and Activities

### CIO Objective

*The promotion of community participation in healthy recreation, for the benefit of the inhabitants of North Yorkshire and the East Riding of Yorkshire in particular, by the provision of facilities for cheerleading and gymnastics*

### Main Charity Activities

In planning activities for the period represented, the trustees kept in mind the Charity Commission's guidance on public benefit.

The organisation's main activities were as follows:

- Providing a programme of training activities to advance the abilities of all members in all aspects of cheerleading, including fitness, flexibility, choreography and technical skills.
- Creation and coaching of routines for competitive members at varying levels to provide the opportunity to undertake cheerleading at a competitive level
- Facilitating the competition entry and logistics required for the teams to compete nationally
- Developing the skills of our coaching team, including junior and assistant coaches

These activities benefit our members by allowing them to develop their social skills, self-confidence, self-discipline, self-worth and overall mental health, in addition to the obvious physical benefits of being active and engaging in sport.

All our athletes are encouraged to continually develop their skills and have the opportunity to become volunteers themselves, with a clear development path for anyone wishing to volunteer as a coach.

### Volunteer Contributions

East Coast Tigers are eternally grateful for the many hours our volunteers give to support the running of the organisation and our members, including all coaches, assistant and junior coaches and most importantly the parents that support our teams and our members in everything they do.

Without their valuable contributions of time, energy and encouragement we would not be able to achieve our objectives to such a high standard.



## Achievements and Performance

### Membership

During the period represented, the organisation trained **130** members from the ages of 4 up to 32, made up of **51** competitive athletes and **79** recreational athletes.

The athletes were structured in the following teams:

- Mini Level 1 (6-8 years)
- Youth Level 1 (9-11 years)
- Senior Level 1 (12+ years)
- Senior Level 2 (12+ years)
- Recreational – Age 4-5
- Recreational – Age 6-8
- Recreational – Age 9-11
- Recreational – Age 12+

Unfortunately, the organisation was unable to have any stunt group teams during this period due to the on-going covid-19 restrictions and the athlete crossovers in these groups.

All athletes, both competitive and recreational, worked incredibly hard throughout the season through a combination of coach-led training and daily practice at home to further their skills, fitness and flexibility and develop as an athlete.

### Competitions

During the season, the **4** competitive teams were only able to compete in a single, virtual competition (again due to covid-19) but still attained the following achievements:

- **2** - 1<sup>st</sup> Place Awards
- **1** - 2<sup>nd</sup> Place Award
- **1** - 3<sup>rd</sup> Place Award

This made it incredibly difficult for our athletes, whose drive and determination is usually focused around competing, but we are incredibly proud of their continued efforts and look forward to getting back to competing in live competitions next season.

### Specific Achievements – Surviving a global pandemic

The most notable achievement for the organisation during the period represented is once again that it is still operating despite the on-going challenges that have been faced; with various levels of restriction on the organisation's operations persisting throughout this period. All our trustees and volunteers have worked incredibly hard to find ways to provide the best service we can to our athletes, re-working team sizes to remain within government guidelines and implementing extensive covid safety policies and procedures to keep our athletes and their families safe when they were allowed in the gym.



## Organisation Finances

Through a mix of membership income, funding grants and fundraising activities (detailed in a later part of the document), and despite the challenges presented by covid-19, the organisation managed to sustain itself financially and remain in good stead throughout the period represented.

## Personal Development of Athletes

The organisation's object and main activities are centered around the physical development of our athletes and we are very proud of the very visible achievements that we see from our teams in terms of the end results, and associated competition success.

What is hard to quantify however, is the *personal* achievements of our athletes, from the very smallest demonstration of a growing confidence or a sign of a new-found inner strength, to a transformation of personality or a "coming out of their shell". It is these achievements though that the organisation puts the greater emphasis on, and takes enormous pride in seeing.

This season has been, by every marker, another exceptional one, with indescribable additional pressures being placed on all our athletes, disrupting, and restricting every aspect of their lives, including cheerleading, which we know for some can be one of their few positive influences.

While we usually highlight an outstanding achievement from one of our athletes in this section of our report, we feel this season that every one of our athletes has behaved exceptionally and shown amazing strength and perseverance in making it through this challenging period.

Our last season saw the onset of the covid-19 pandemic with us having to close the gym entirely, take most of our coaching online and rely on our athletes to take responsibility for their own training. While these *were* challenging times, the changes were dramatic and generally perceived to be short lived. Even though our athletes were finally able to return to the gym at the start of this season, we feel that the on-going nature of the pandemic, the constant changing of rules and restrictions and the massive impact that it continues to have on everything we do has made this period much more of an up-hill struggle for our athletes, who should all be commended for staying strong, hanging in there and still showing up, week after week.

Despite everything that has been going on, our athletes have remained dedicated, defiant and optimistic, continuing to achieve new skills, perfect existing skills, improve their fitness and technique and just doing everything they can to ensure that when we do finally get back to live competitions, they continue to be the best they can be. For this we are immensely proud.



## Financial Review

### Financial Position

As of the 31<sup>st</sup> August 2021, accumulated reserves of the organisation stand at £61,927.

These are made up of:

- Equipment: £28,977
- Competition Uniforms: £1,493
- Net current assets: £31,457

The net current assets figure is derived from the cash reserves in the bank account.

### Reserves Policy

Funds are held by the organisation for the following reasons:

- To ensure the ongoing operational security of the organisation, should there be any reason why the membership, grant or fundraising income should fall unexpectedly
- To meet any unforeseen expenditure that may occur
- Savings for capital expenditure such as training equipment for the gym
- To provide support schemes that may assist any member who is unable to fulfill the financial obligations of training and/or competing with the organisation

### Details of Funds Materially in Deficit

Not Applicable.

### Additional Information

The principal source of funding for the organisation has always been the monthly training fees paid by all members and despite the continued limitations placed on the running of the gym as a result of the covid-19 pandemic, membership income remained the largest income source overall.

The organisation was very lucky to be awarded additional government grants during the period which greatly aided the organization in remaining cash positive once again.

The organisation is dedicated to re-investing any surplus funds for the benefit of its members. Any future investments will now be focused on the development of the training premises and equipment.

The principal risk facing the charity remains the threat of future restrictions due to covid-19 that may stop us operating training programmes for our full membership. While we have been well supported with grants through the pandemic up until this point, we would not be served well to become overconfident that a similar level of support will be available if restrictions return. That being said, we hope that the next 12 months will see us able to return to a full training programme, with income levels returning to those not seen since 2019.



## Declaration

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

Signed on behalf of the charity's trustees

**Signature:**

**Full Name:** Ryan Heath

**Position:** Chair

**Date:** 27<sup>th</sup> June 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: East Coast Tigers No (if any)

A1

**Receipts and payments accounts**

CC16a

For the period from 01/09/20 To 31/08/21

**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 £
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Other Classes & Private Sessions	959	-	-	959	3,601
Gym Hire Income	15	-	-	15	480
Fundraising Income & Donations	1,619	-	-	1,619	3,809
Grants Received	26,143	-	-	26,143	39,900
Bank Interest Received	2	-	-	2	13
Insurance Claim	2,500	-	-	2,500	-
<b>Sub total (Gross income for AR)</b>	<b>50,786</b>	<b>-</b>	<b>-</b>	<b>50,786</b>	<b>96,665</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>50,786</b>	<b>-</b>	<b>-</b>	<b>50,786</b>	<b>96,665</b>
<b>A3 Payments</b>					
Cost Of Goods Sold	3,713	-	-	3,713	6,341
Other Apparel Purchases	-	-	-	-	2,856
Competition Entry Costs	780	-	-	780	7,632
Athlete Training Costs	1,740	-	-	1,740	3,442
Rent	18,000	-	-	18,000	25,675
Repairs, Maintenance & Improvements	1,622	-	-	1,622	2,699
Insurances	1,189	-	-	1,189	1,223
Software Licences	1,821	-	-	1,821	1,338
Transport Costs	-	-	-	-	66
End Of Season Party Expenses	-	-	-	-	3,943
Advertising & Marketing	101	-	-	101	263
Stationery, Printing & Postage	69	-	-	69	138
Coach Training Costs	1,604	-	-	1,604	574
Coach Perks	40	-	-	40	544
Fundraising Activity Expenses	-	-	-	-	109
Audit & Accountancy	250	-	-	250	250
Sundry Expenses	807	-	-	807	1,173
	-	-	-	-	-
<b>Sub total</b>	<b>31,736</b>	<b>-</b>	<b>-</b>	<b>31,736</b>	<b>58,266</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sprung Floor	-	-	-	-	10,332
Air Conditioning	11,460	-	-	11,460	-
Other Gym Equipment	4,369	-	-	4,369	11,298
Competition Uniforms	-	-	-	-	745
<b>Sub total</b>	<b>15,829</b>	<b>-</b>	<b>-</b>	<b>15,829</b>	<b>22,375</b>
<b>Total payments</b>	<b>47,565</b>	<b>-</b>	<b>-</b>	<b>47,565</b>	<b>80,641</b>
<b>Net of receipts/(payments)</b>	<b>3,221</b>	<b>-</b>	<b>-</b>	<b>3,221</b>	<b>16,024</b>
<b>A5 Transfers between funds</b>	<b>350</b>	<b>350</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,286</b>	<b>4,950</b>	<b>-</b>	<b>28,236</b>	<b>12,212</b>
<b>Cash funds this year end</b>	<b>26,857</b>	<b>4,600</b>	<b>-</b>	<b>31,457</b>	<b>28,236</b>

**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 £
<b>B1 Cash funds</b>	Savings Account	24,604	4,600	-
	Current Account	2,253	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,857</b>	<b>4,600</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sprung Floor	Unrestricted	17,220	8,817
	Air Conditioning	Unrestricted	11,460	9,168
	Other Gym Equipment	Unrestricted	17,758	10,992
	Competition Uniforms	Unrestricted	-	1,493
			-	-

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

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

Signature	Print Name	Date of approval
	RYAN HEATH	28/06/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
East Coast Tigers

**On accounts for the year  
ended**

31 August 2021

**Charity no  
(if any)**

**Set out on pages**

A1 and A2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

27/06/2022

**Name:**

Jonathan Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

69 Wykeham Street

Scarborough

YO12 7SA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]