

STARLIGHT CREW

England & Wales - Charity number 1184241

Details

Status Registered

Legal form CIO

Registered 2019-07-03

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

Contact

Address Unit 25 Romsey Industrial Estate
Greatbridge Road
Romsey
Hampshire
SO51 0HR

Phone 07905911430

Email info@starlightgym.co.uk

Website www.starlightgym.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR GYMNASTICS AND TRAMPOLINING.

Activities: Starlight Crew raises funds in order to support Starlight Trampoline & Gymnastics Club with large capital purchases to continue their CIC aimed at providing low-cost access to sport to children aged 3-18 in the Romsey area. Examples include new trampolines, new safety mats, boiler repairs etc. Starlight Crew acts in a PTA capacity for the club.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£271	£450	-	-
2024-03-31	£24,003	£29,507	-	-
2023-03-31	£12,728	£18,236	-	-
2022-03-31	£14,378	£23,283	-	-
2021-03-31	£19,688	£4,134	-	-

Trustees

Name	Role	Appointed
Albert Astbury		2019-01-09
Lisa Piper		2019-01-09

STARLIGHT CREW

England & Wales - Charity number 1184241

Accounts



Trustees' Annual Report for the period

From 01/04/2024

To

31/03/2025

Charity name: Starlight Crew

Charity registration number: 1184241

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide one-off donations to Starlight Trampoline & Gymnastics Club to fund large purchases of new equipment etc to enable them to keep their fees low so as to enable wider access to affordable sport in the Romsey area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising via several different sources such as raffles and ticketed events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that by not restricting membership and allowing all to take part, the charity is committed to help provide sport for all for public benefit in the Romsey area

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Unfortunately due to many changes to personnel the charity has not done any formal events. It is hoped that this will be picked up for the following accounting year and therefore the expenses of Localgiving and bookwhen have been maintained. The only income came from donations from Easyfundraising and the Charities Trust.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period, we have £4053.97 in the bank available to draw.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These are held in reserve for further funding requirements requested by Starlight Trampoline & Gymnastics Club as there are plans to upgrade the pit with new foam and socks.
Amount of reserves held	Para 1.22	£4053.97

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must have a vested interest in the promotion of the club and be able to serve as a trustee for a minimum of 2 years.

Reference and Administrative details

Charity name	Starlight Crew
Registered charity number	1184241
Charity's principal address	8 Watley Close Nursling Southampton SO16 0TB

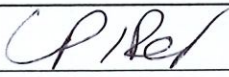
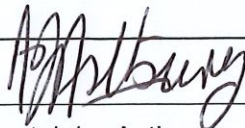
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Albert Astbury			
2	Lisa Piper			
3	Lea Walker			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lea Walker Lisa Piper	Albert John Astbury
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date 17/12/2025 17/12/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Starlight Crew

1184241

Receipts and payments account

CC16
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For the period from	31/03/2023	To	31/03/2024
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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 £
A1 Receipts					
Donations	122	-	-	122	21,122
Merchandise sales	-	-	-	-	2,451
Fundraising activities/café	51	-	-	51	138
EasyFundraising income	98	-	-	98	292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	271	-	-	271	24,003
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	271	-	-	271	24,003
A3 Payments					
Merchandise purchase & printing	-	-	-	-	4,013
Advertising	72	-	-	72	72
SumUp card machine	108	-	-	108	155
LocalGiving account fee	180	-	-	180	180
Misc stationary/equipt etc	-	-	-	-	660
Grants paid out	90	-	-	90	21,999
Café supplies	-	-	-	-	2,428
EE WiFi charges	-	-	-	-	-
Training course	-	-	-	-	-
Sub total	450	-	-	450	29,507
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	450	-	-	450	29,507
Net of receipts/(payments)	- 179	-	-	- 179	- 5,504
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 179	-	-	- 179	- 5,504

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

Categories	Details	Unrestric ted funds to nearest £	Restrict ed funds to nearest £	Endow ment funds to nearest £
B1 Cash funds	NatWest Bank	4,054	-	-
		-	-	-
		-	-	-
	Total cash funds	4,054	-	-
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestric ted funds to nearest	Restrict ed funds to nearest	Endow ment to nearest
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees
CCXX R2 accounts (SS)

Signature

Print Name

Date of approval

17/12/2025



Receipts and payments account

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restrictede funds to the nearest £	Endowm ent funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	122	-	-	122	21,122
Merchandise sales	-	-	-	-	2,451
Fundraising activities/café	51	-	-	51	138
EasyFundraising income	98	-	-	98	292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	271	-	-	271	24,003
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	271	-	-	271	24,003
A3 Payments					
Merchandise purchase & printing	-	-	-	-	4,013
Advertising	72	-	-	72	72
SumUp card machine	108	-	-	108	155
LocalGiving account fee	180	-	-	180	180
Misc stationary/equipt etc	-	-	-	-	660
Grants paid out	90	-	-	90	21,999
Café supplies	-	-	-	-	2,428
EE WiFi charges	-	-	-	-	-
Training course	-	-	-	-	-
Sub total	450	-	-	450	29,507
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	450	-	-	450	29,507

<i>Net of receipts/(payments)</i>	- 179	-	-	- 179	- 5,504
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	- 179	-	-	- 179	- 5,504

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest Bank	4,054	-	-
		-	-	-
		-	-	-
	Total cash funds	4,054	-	-
	(agree balances with receipts and payments account(s))	Agreement	OK	OK
		Error		
B2 Other monetary assets	Details	Unrestricted to nearest	Restricted to nearest	Endowment to
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

B5 Liabilities

Details	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

STARLIGHT CREW

England & Wales - Charity number 1184241

Accounts



Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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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 £
A1 Receipts					
Donations	21,122	-	-	21,122	3,860
Merchandise sales	2,451	-	-	2,451	5,803
Fundraising activities/café	138	-	-	138	4,503
EasyFundraising income	292	-	-	292	212
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,003	-	-	24,003	14,378
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,003	-	-	24,003	14,378
A3 Payments					
Merchandise purchase & printing	4,013	-	-	4,013	2,966
Advertising	72	-	-	72	148
SumUp card machine	155	-	-	155	
LocalGiving account fee	180	-	-	180	96
Misc stationary/equipt etc	660	-	-	660	1,432
Grants paid out	21,999	-	-	21,999	12,723
Café supplies	2,428	-	-	2,428	4,540
EE WiFi charges	-	-	-	-	728
Training course	-	-	-	-	650
Sub total	29,507	-	-	29,507	23,283
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,507	-	-	29,507	23,283
Net of receipts/(payments)	- 5,504	-	-	- 5,504	- 8,905
A5 Transfers between funds	-	-	-	-	-

1/1/2024 -

A6 Cash funds last year end

Cash funds this year end

-	-	-	-	-
- 5,504	-	-	- 5,504	- 8,905

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

Categories	Details	Unrestrict ed funds to nearest £	Restrict ed funds to nearest	Endowm ent to nearest
B1 Cash funds	NatWest Bank	4,233	-	-
		-	-	-
		-	-	-
	Total cash funds	4,233	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which	Amount due (optional)	When due (optional)
	CCXX R3 accounts (SS)	3	-	21/11/2024



Trustees' Annual Report for the period

From 01/04/2023

To

31/03/2024

Charity name: Starlight Crew

Charity registration number: 1184241

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide one-off donations to Starlight Trampoline & Gymnastics Club to fund large purchases of new equipment etc to enable them to keep their fees low so as to enable wider access to affordable sport in the Romsey area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising via several different sources such as raffles and ticketed events, plus also sale of club merchandise and café items through which all profit goes to the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that by not restricting membership and allowing all to take part, the charity is committed to help provide sport for all for public benefit in the Romsey area

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Most of the income this year has been from an optional membership fee for the year of £30 per child. On payment, each child receives an item of merchandise – this year it was a club T-shirt. This along with funds generated from the general sale of club merchandise etc made up the majority of the charity's income. Donations were up year on year thanks to a large one-off donation from a family foundation to fund a new DMT. As such the charity was able to concentrate on raising funds for other items of new equipment etc rather than covering the basic costs of the club. Six grants totalling £21999 were to cover the new DMT, new mats and new foam for the pit.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period, we have £4232.74 in the bank available to draw.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These are held in reserve for further funding requirements requested by Starlight Trampoline & Gymnastics Club as there are plans to upgrade the tumble track within the next 12-18 months
Amount of reserves held	Para 1.22	£4232.74

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must have a vested interest in the promotion of the club and be able to serve as a trustee for a minimum of 2 years.

Reference and Administrative details

Charity name	Starlight Crew
Registered charity number	1184241
Charity's principal address	8 Watley Close Nursling Southampton SO16 0TB

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	Albert Astbury			
2	Lisa Piper			
3	Kelda Lay			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kelda Lay	A J Astbury
Full name(s)	Kelda Lay	Albert John Astbury
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	21/11/2024	21/11/2024

STARLIGHT CREW

England & Wales - Charity number 1184241

Accounts



Trustees' Annual Report for the period

From 01/04/2022

To

31/03/2023

Charity name: Starlight Crew

Charity registration number: 1184241

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide one-off donations to Starlight Trampoline & Gymnastics Club to fund large purchases of new equipment etc to enable them to keep their fees low so as to enable wider access to affordable sport in the Romsey area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising via several different sources such as raffles and ticketed events, plus also sale of club merchandise and café items through which all profit goes to the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that by not restricting membership and allowing all to take part, the charity is committed to help provide sport for all for public benefit in the Romsey area

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Most of the income this year has been from a fairly regular monthly income from the café at the club, bringing in around £500 a month. This along with funds generated from the sale of club merchandise etc made up the majority of the charity's income. Donations were down year on year but this was to be expected as we returned to full operating capacity after the need to socially distance was removed, and fee income levels returned to pre-pandemic levels. As such the charity was able to concentrate on raising funds for new equipment etc rather than covering the basic costs of the club. One grant of £3500 was made early in the accounting period to help the club with rental payments

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period, we have £3023.31 in the bank available to draw.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These are held in reserve for further funding requirements requested by Starlight Trampoline & Gymnastics Club as there are plans to upgrade the DMT, one of the trampolines and a new tumble track will be required within the next 12-18 months
Amount of reserves held	Para 1.22	£3023.31

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must have a vested interest in the promotion of the club and be able to serve as a trustee for a minimum of 2 years.

Reference and Administrative details

Charity name	Starlight Crew
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Charity's principal address	8 Watley Close Nursling Southampton SO16 0TB


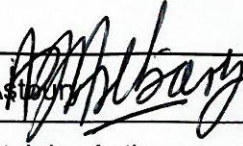
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Albert Astbury			
2	Lisa Piper			
3	Kelda Lay			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kelda Lay 	A J Astbury 
Full name(s)	Kelda Lay	Albert John Astbury
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	17/05/2024	17/05/2024

STARLIGHT CREW

England & Wales - Charity number 1184241

Accounts



Trustees' Annual Report for the period

From 01/04/2021

To

31/03/2022

Charity name: **Starlight Crew**

Charity registration number: **1184241**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide one-off donations to Starlight Trampoline & Gymnastics Club to fund large purchases of new equipment etc to enable them to keep their fees low so as to enable wider access to affordable sport in the Romsey area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising via several different sources such as raffles and ticketed events, plus also sale of club merchandise and café items through which all profit goes to the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that by not restricting membership and allowing all to take part, the charity is committed to help provide sport for all for public benefit in the Romsey area

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Again as per 20-21, 4 months of the year was under Covid-19 restrictions, albeit not as strict as the previous year. However this still meant we had to adhere to the 2m social distancing rule which reduced the number of available paying spaces at the club. Funds were spent to further improve the upstairs studio space, to enable strength and conditioning sessions to take place outside of the main gym area, thereby allowing more gymnasts into the main gym. The charity was also instrumental in obtaining a foam pit to further the training opportunities for the gymnasts at the club. £12,723 of grants were made to Starlight Trampoline & Gymnastics Club to pay for foam for the pit, to pay for boiler repairs and to cover a shortfall in rent due to decreased income during Covid-19 closures.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period, we have £6650.13 in the bank available to draw.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These are held in reserve for further funding requirements requested by Starlight Trampoline & Gymnastics Club in order for them to pay rent and utility bills due to the ongoing effects of Covi-19 lockdowns..
Amount of reserves held	Para 1.22	£6650.13

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must have a vested interest in the promotion of the club and be able to serve as a trustee for a minimum of 2 years.

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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	Albert Astbury			
2	Lisa Piper			
3	Kelda Lay			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kelda Lay	A J Astbury
Full name(s)	Kelda Lay	Albert John Astbury
Position (eg Secretary, Chair, etc)		
Date	22/12/2022	22/12/2022



Receipts and payments accounts

For the period from	#####	To	31/03/2022
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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 £
A1 Receipts				
Donations	3,860	-	-	3,860
Merchandise sales	5,803	-	-	5,803
Fundraising activities/café	4,503	-	-	4,503
EasyFundraising income	212	-	-	212
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<i>AR)</i>	14,378	-	-	14,378
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	14,378	-	-	14,378
A3 Payments				
Merchandise purchase & printing	2,966	-	-	2,966
Advertising	148	-	-	148
SumUp card machine		-	-	-
LocalGiving account fee	96	-	-	96
Misc stationary/equipt etc	1,432	-	-	1,432
Grants paid out	12,723	-	-	12,723
Café supplies	4,540	-	-	4,540
EE WiFi charges	728	-	-	728
Training course	650	-	-	650
Sub total	23,283	-	-	23,283
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	23,283	-	-	23,283
Net of receipts/(payments)	- 8,905	-	-	- 8,905
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-

Cash funds this year end | - 8,905 | - | - 8,905

		-
		-
		-

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

Signature

Print Name

CC16a



Last year

to the nearest £

18,783
392
252
262
-
-
-
-
19,689

-
-

19,689

1,267
147
119
96
5
2,500
-
-
-
4,134

-

4,134

15,555
-
-

15,555

d

Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

7

Date of approval

STARLIGHT CREW

England & Wales - Charity number 1184241

Accounts



Trustees' Annual Report for the period

From 01/04/2020

To

31/03/2021

Charity name: Starlight Crew

Charity registration number: 1184241

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide one-off donations to Starlight Trampoline & Gymnastics Club to fund large purchases of new equipment etc to enable them to keep their fees low so as to enable wider access to affordable sport in the Romsey area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising via several different sources such as cake sales, sponsored activities, raffles and ticketed events, plus also sale of club merchandise through which all profit goes to the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that by not restricting membership and allowing all to take part, the charity is committed to help provide sport for all for public benefit in the Romsey area

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The majority of this year was under Government lockdown/enforced closure due to Covid-19. Major donation requests and virtual fundraising activities were organised and realised in order to generate income in lieu of the club being able to charge it's normal fees (due to closure). This enabled the charity to have a cushion of funds available to help the club to pay rent and utility bills etc. Merchandise sales were still happening, but not at a huge level due to the reduced footfall through the club. The charity was also able to fund some additional matting in order to spread the children out further in the gym when it was able to re-open, thus facilitating the necessary social distancing of 2m.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period, we have £17341.09 in the bank available to draw.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These are held in reserve for further funding for the foam pit and for making grants to Starlight Trampoline & Gymnastics Club in order for them to pay rent and utility bills during lockdown.
Amount of reserves held	Para 1.22	£17341.09

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must have a vested interest in the promotion of the club and be able to serve as a trustee for a minimum of 2 years.

Reference and Administrative details

Charity name	Starlight Crew
Registered charity number	1184241
Charity's principal address	8 Watley Close Nursling Southampton SO16 0TB

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	Albert Astbury			
2	Lisa Piper			
3	Kelda Lay			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kelda Lay	A J Astbury
Full name(s)	Kelda Lay	Albert John Astbury
Position (eg Secretary, Chair, etc)		
Date	13/01/2022	13/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Starlight Crew 1184241

CC16a

Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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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 £
A1 Receipts					
Donations	18,783	-	-	18,783	3,375
Merchandise sales	392	-	-	392	-
Fundraising activities	252	-	-	252	150
EasyFundraising income	262	-	-	262	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	19,689	-	-	19,689	3,525
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,689	-	-	19,689	3,525
A3 Payments					
Merchandise purchase & printing	1,267	-	-	1,267	-
Advertising	147	-	-	147	-
SumUp card machine	119	-	-	119	-
LocalGiving account fee	96	-	-	96	-
Misc stationary etc	5	-	-	5	-
Grants paid out	2,500	-	-	2,500	702
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,134	-	-	4,134	702
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,134	-	-	4,134	702
Net of receipts/(payments)	15,555	-	-	15,555	2,823
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	15,555	-	-	15,555	2,823

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	NatWest Bank	17,341	-	-
		-	-	-
		-	-	-
	Total cash funds	17,341	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval