



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Receipts and payments accounts

CC16a

For the period
from

4/1/2020

To

3/31/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	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