



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>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.</p>

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.

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	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 £	Rest ricted 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
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
AR)	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	-	-	-	-

<i>Cash funds this year end</i>	- 8,905	-	-	- 8,905
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	NatWest Bank	6,650	-
		-	-
		-	-
	Total cash funds (agree balances with receipts and payments account(s))	6,650 Agreement Error	- OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
	CCXX R3 accounts (SS) 3		22/12/2022

		-
		-
		-

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