



CHARITY COMMISSION
FOR ENGLAND AND WALES

Starlight Crew

1184241

Receipts and payments accounts

CC16
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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 £	Restrict ed funds to the nearest £	Endowme nt 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	-	-	-	-	-

1/11/2024

A6 Cash funds last year end

Cash funds this year end


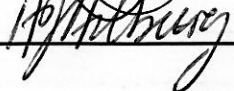
-	-	-	-	-
- 5,504	-	-	- 5,504	- 8,905

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	OK	OK
		Error		
		Unrestrict ed funds to nearest £	Restrict ed funds to nearest	Endowm ent to nearest
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	

		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	KELDA LAY	21/11/24
	ALBERT ASTBURY	21/11/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>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.</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 £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