



CHARITY COMMISSION
FOR ENGLAND AND WALES

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


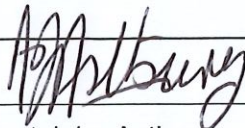
Names of the charity trustees who manage the charity

	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

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restrict ed 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
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	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))			

Categories	Details	Unrestricted funds to nearest	Restricted funds to nearest	Endowment funds 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
2

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 B Statement of assets and liabilities at the end of the

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		-	-	-
	Total cash funds	4,054	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest	Restricted funds 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