



SEVERALLS BOWLS CLUB

(Registered Charity 1184866)



Chairman	John Ford	Secretary	Peter Weeden
President	Mick Wass	Match Sec.	Brian Everett
Treasurer	Mick & Anita Morrissey	Safety Officer	Lil Long & Chris Thomas
Captain 'A' Team Triples		Mick Wass	
Captain 'B' Team Triples		John Ford	
Captain Wed. Eve. Fours		Peter Weeden	
Captain SMTL League		Peter Weeden	
Captain Friendlies		Peter Weeden & John Ford	

TRUSTEES REPORT

1ST APRIL 2024 - 31ST MARCH 2025

Membership

Thanks to a well-attended open day on Saturday 4th May the club enjoyed a fresh influx of new members boosting the total from a poor 41 to a healthy 51. Another encouraging thing about this increase was the amount of women. Unfortunately, though, we are still unable to attract younger members mainly due to the majority of our meets being held on mid-week afternoons. We try to encourage this age group via our website, advertising our opening hours through to 9.00pm, but so far without success.

Competitions

We continue to enter teams in the local leagues such as the C.B.B.A. (Colchester Borough Bowling Association) and also the Sudbury Triples League. We used to enter county competitions, but have decided against this in future, concentrating more on the social side of our sport as the further progress in skill level is approached, obviously, the more competitive it becomes, impacting on the social side.

Unfortunately, since 2015 we were forced to abandon the ladies singles due to our dwindling female membership and lack of entrants, but with the increase as shown in the "Membership" paragraph we are looking forward to re-introducing this competition in the near future.

Infrastructure

Unfortunately, previous building plans drawn up for a new pavilion have had to be abandoned due to the excessive expense. We are now considering a prefabricated building with minimal foundations.

A new contract was signed with our neighbours "The Therapy Centre" for rental of our car park for management & nurses, leaving their comparatively small car park more readily available for patients. This is a considerable source of income which goes a long way towards funds for the prefabricated building mentioned above.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Severalls Bowl Club

On accounts for the year ended

31 March 2025

Charity no
(if any)

1184866

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 23/11/2025

Name:

Mr Derek Graham Mitchell

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:	81 Albany Road
	West Bergholt
	Essex CO6 3LD

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No Matters to Disclose

Severalls Bowls Club
Summary Sheet
12 Months to 31st March 2025

Income 2024/2025

Fees	2,500.00
Cash Deposit	7,959.56
Car Park	5,116.00
Sponsorship	2,600.00
Sales	290.00
Friendly Games	266.00
Green Fees	661.40
Refreshments	488.28
Presidents Day	790.00
Sestack Cup Jenny Trophy	240.00
Raffle	154.00
Quiz	180.00
Dinner	1,323.00

22,568.24

Expenditure 2024/2025

Unpaid Cheque	85.00
Insurance	210.00
Anglian Water	858.41
Utility Warehouse	891.18
Maintenance	629.14
Equipment	819.15
Refreshments	142.68
CBBA	23.00
Green Maintenance	3,981.05
Gift	121.20
Bowling Association	125.70
Dinner	1,317.70
Closed Account	7,959.56

17,163.77