



Trustees' Annual Report for the period

From 1st September 2024 to 31st August 2025

Charity name: Cherwell Gymnastics Club

Charity registration number: 1185880

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>On 31st July 2024, Cherwell Gymnastics Club (the Club) transferred its gymnastics equipment to Nemo's Gymnastics Club who will provide the facilities and coaches to enable the Club's registered gymnasts to attend gymnastics classes going forward.</p> <p>The Trustees have agreed to change the Club's charitable purpose to the sponsorship and/or funding the development of aspiring gymnasts and coaches in the Oxfordshire area.</p>
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	<p>In 2024/25, the Club has helped fund the development of the coaches at Nemo Gymnastics club.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All trustees of the Club have been provided with the Constitution of the Club and The Essential Trustee, available from www.gov.uk.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Cherwell Gymnastics Club
Registered Charity No. 1185880

UNAUDITED ACCOUNTS

For the period 1st September 2024 to 31st August 2025

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Cherwell Gymnastics Club - Registered Charity No. 1185880
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Receipts & Payments

	2024/25	2023/24	2022/23
Receipts			
Monthly subscriptions	-	£24,319	£33,061
Holiday & taster sessions	-	-	-
Donations	-	-	-
Clothing & badge sales	-	£187	£350
Competition entry fees	-	£628	£1,079
Sale of equipment	-	-	-
Misc.	£26	-	-
Total Income	-	£25,133	£34,490
Payments			
Sports hall hire	-	(£9,663)	(£16,943)
Transportation & storage	-	-	-
Equipment	-	(£60)	(£518)
Equipment transfer	-	(£2,324)	-
BG membership	-	(£496)	(£470)
Clothing & badges	-	-	-
Competition entry fees	-	(£444)	(£945)
Coaches expenses	(£268)	(£6,090)	(£5,267)
Insurance	-	(£310)	(£284)
Refund of monthly subs.	-	(£410)	(£254)
Courses & CRB	(£3,521)	(£899)	(£248)
Legal fees	-	-	-
Misc.	(£1,187)	(£324)	(£274)
Total Costs	(£4,976)	(£21,019)	(£25,203)
Surplus/(deficit)	(£4,950)	£4,114	£9,287

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Statement of Assets & Liabilities

	2024/25	2023/24	2022/23
Fixed assets	-	-	-
Current assets			
Gymnastic equipment	-	-	£40,341
Cash in banks	£82,197	£87,147	£83,033
Total Assets	£82,197	£87,147	£123,374
Short term liabilities	-	-	-
Long term liabilities	-	-	-
Total Liabilities	-	-	-

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Notes to ACCOUNTS

Cherwell Gymnastics Club was a registered CASC until 17th October 2019 with tax reference number CH11050.

Cherwell Gymnastics Club became a registered charity in England and Wales on 18th October 2019 with Charity Reference No: 1185880.

The address of the registered office is 76 Hailey Road, Witney, Oxford OX28 1HF.

These Unaudited Accounts are prepared on a Receipts & Payments basis.

On 31st July 2024, Cherwell Gymnastics Club transferred its gym equipment to Nemo's Gymnastics Club who will provide gymnastic facilities and coaches to enable the Club's registered gymnasts to continue their gymnastic classes going forward.

The Trustees have agreed to change the Club's charitable purpose to the sponsorship and/or funding the development of aspiring gymnasts and coaches in the Oxfordshire area.

In 2024/25, Cherwell Gymnastics Club has funded the development of the coaches at Nemo Gymnastics club.