



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/11/2019 Period start date To 05/04/2021 Period end date

Charity name: Bristol PFC

Charity registration number: 1186099

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's object ('the objects') is the Relief of disabled persons by encouraging and facilitating them in powerchair football, To promote the amateur sport of powerchair football with in England and assisting in the provision of clubs, training facilities and equipment for this purpose.
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

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	The charity received support from another local organisation to help start us off with delivery. To launch the work and delivery we were able to use their staff, insurance and equipment to build up a user base. Unfortunately, the global COVID pandemic meant our progress and all delivery was halted and nothing could be delivered. Plans are on hold until such time as we can commence delivery and fundraising activities.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NA
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Delay in starting fundraising and delivery
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	Recruited by existing board of trustees

Reference and Administrative details

Charity name	Bristol PFC
Other name the charity uses	BristolAble
Registered charity number	1186099
Charity's principal address	Bristol Rovers Community Trust The Memorial Stadium Filton Avenue, Horfield BRISTOL BS7 0BF

Names of the charity trustees who manage the charity

- 1
- 2
- 3

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Alex Dowding	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24/02/2022	

Bristol PFC

Receipts and Payments Account

Year start date

Year end date

For the year from	11/1/2019	To	4/5/2021
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Receipts and payments

	2019/21 Unrestricted funds £	2019/21 Restricted funds £	2019/21 Total funds £
Receipts	-		
Donations, legacies and similar income	£0.00		
Membership subscriptions	£0.00	£0.00	£0.00
Donations	£0.00	£0.00	£0.00
Legacies	£0.00	£0.00	£0.00
Gift Aid	£0.00	£0.00	£0.00
Other similar income	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Grants			
Grant	£0.00	£0.00	£0.00
Other grants	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Fundraising (gross)			
Detail 1	£0.00	£0.00	£0.00
Detail 2	£0.00	£0.00	£0.00
Other fundraising activities	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Investment income			
Bank interest	£0.00	£0.00	£0.00
Building Society interest	£0.00	£0.00	£0.00
Other investment income	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Total Gross Income	£0.00	£0.00	£0.00
Asset and investment sales, etc.	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00

Statement of assets and liabilities at the end of the year

	4/5/2021	4/5/2021	4/5/2021
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Cash funds			
Bank current account	£0.00	£0.00	£0.00
Bank deposit account	£0.00	£0.00	£0.00
Cash/Floats	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Total cash funds (Agree balances with receipts and payments account(s))	£0.00	£0.00	£0.00
Other monetary assets			
Tax claim	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Investment assets			
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Non monetary assets for charity's own use			
Stock	£0.00	£0.00	£0.00
Land and buildings	£0.00	£0.00	£0.00
Motor vehicles	£0.00	£0.00	£0.00
Other	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00
Liabilities			
Accounts not yet paid	£0.00	£0.00	£0.00
Expenses incurred but not invoiced	£0.00	£0.00	£0.00
Subscriptions not yet paid	£0.00	£0.00	£0.00
Loan - detail	£0.00	£0.00	£0.00
Other liabilities	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00

Contingent liabilities and future obligations

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

Signature

Print Name

Alex Dowding

Last Year
Total funds
£

£0.00
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