



Trustees' Annual Report for the period

		Period start date			Period end date			
		1615	07	2021	15		07	2022
From					To			

Section A Reference and administration details

Charity name

RNJ – THE GIFT OF GOLF FOUNDATION

Other names charity is known by

Registered charity number (if any)

1187917

Charity's principal address

106 Livingstone Road

Gravesend

Kent

Postcode

DA12 5DY

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	Suzanne Harris	Chair		
2	Anne-Marie Walker	Treasurer/Secretary		
3	Mark Stringer			
4	Matt Barron			
5	Denise Holland			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Mark Harris

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 12 th February 2020
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed at the Annual General Meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees and persons involved with our Foundation Days have been subject to The Child Protection Policy prior to appointment and Criminal Records Bureau are carried out annually. The children who participate are accompanied by two teachers from their school and only school vehicles are used to transport them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Foundation are to promote the advancement of sport and to give disadvantaged young people relief and the opportunity to participate and develop their skills and promote wellbeing.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our aim is to raise funds from a Gift of Golf Day annually, and this money is then utilised to take small groups of between 10 and 15 children out of school for one day, firstly to a golf club, where they learn to hit a golf ball, putt and generally learn a little about hand-eye co-ordination. There is generally a little competition to end where they get to play against each other.

We then provide lunch, so far this has been at McDonalds, with obvious restrictions accordingly to their individual dietary restrictions.

Once lunch has been completed, we then move onto more fun with either trampolining/wall climbing or similar, followed by Crazy Golf, so they get to use what they learned in the morning.

Lastly, all of the children are provided with a medal and certificate from the Foundation to celebrate their day.

All children who participate are selected by the relevant school's Pastoral Group, who know who will benefit most from a day of fun, away from anything else that may be going in their lives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are very grateful for the many volunteers who have helped with the Golf Day, all either friends or family of Ricki Neil-Jones, in whose name we have this charity.

All help has been given freely and we would not be able to raise so much money, coach the children on the Foundation Days, and have time to listen and encourage them.

Without their assistance, we could never have done as much as we have.

Summary of the main achievements of the charity during the year

We did manage to give 30 children a fun day out and found that they ended their day, smiling, happy and having made new friends.

We have struggled a bit with schools being so busy and not always having time to arrange these days for us to use, but we are continuing with our efforts.

We gave out 500 Starter to 10 different schools, consisting of pens, pencils, rulers and erasers in a pencil case with the charity logo on, which are utilised for children that do not have easy access to this equipment.

We also held the Annual Gift of Golf Day in October 2021, and raised funds through paying to play, raffle, donations and auctions, all of which will help us continue to help children and also provide more starter packs.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are planning to use the money held in the charity fund to sponsor a free day at perhaps three schools during the summer holiday camp weeks that the schools hold to further help children whose families cannot afford to pay for this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All of the monies received go directly to providing as many Foundation Days and assistance for the children, and the only costs are those relevant to this, for example, paying golf coaching in the morning, lunch, afternoon activities, starter packs and summer school days.

Also, payment is made to the relevant golf club for the hire of their facilities for the Gift of Golf Day, which includes food for the golfers participating etc.

Section F

Other optional information

FUTURE PLANNING

We hope to hold 6 more Foundation Days each year and also to further help any child that shows an interest in golf, with membership to a golf club, equipment etc. We are also sourcing extra gifts to give each child at the end of the day i.e. hat, water-bottle, but we already provide a medal and certificate to each child.

We are also looking at providing approximately 10 more schools with 50 x Starter Packs each including pencil, pen, ruler, eraser and highlighter, complete with our logo and some information as to what we do, in order to further promote the Foundation.

We are anticipating using the money held in the charity fund to sponsor a free day at perhaps three schools during the summer holiday camp weeks that the schools hold to further help children whose families cannot afford to pay for this.

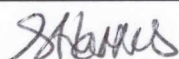
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Suzanne Harris

Position (eg Secretary, Chair, etc)

Chair

Date

24/4/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

RNJ - THE GIFT OF GOLF FOUNDATION

1187917

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	16/0721		15/07/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Opening Balance	48,523	-	-	48,523	-
Golf Day Participation	10,605	-	-	10,605	-
Donations	799	-	-	799	-
Auction	14,767	-	-	14,767	-
Raffle	130	-	-	130	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	74,824	-	-	74,824	-
A2 Asset and investment gains (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,824	-	-	74,824	-

A3 Payments

Website Admin	384	-	-	384	-
FoundationDays	2,139	-	-	2,139	-
Ggolf Day - Rochester and Cobham	7,701	-	-	7,701	-
Golf Equipment	3,665	-	-	3,665	-
Donation to Ellenor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,889	-	-	13,889	-
A4 Asset and investment purchases (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,889	-	-	13,889	-

<i>Net of receipts/(payments)</i>	60,935	-	-	60,935	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	60,935	-	-	60,935	-

Section B Statement of assets and liabilities at the end of the period

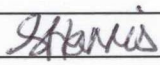
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	48,522	-	-
		-	-	-
		-	-	-
	Total cash funds	48,522	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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 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



MRS SUZANNE HARRIS

24/4/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
RNJ – THE GIFT OF GOLF FOUNDATION

On accounts for the year
ended

15/07/2022

Charity no
(if any)

1187917

Set out on pages

2

(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 15/07/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Sarah Mosca

Date:

25-04-2023

Name:

Sarah Mosca

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

ACCA

Address:

4 Jony Drive, Rochester, Kent, ME3 8GW

Section B

Disclosure

Only complete if the examiner needs to highlight 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.