



Trustees' Annual Report for the period

	Period start date				Period end date		
From	16	07	2022	To	15	07	2023

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 have managed to have only three of these days so far, although the plan was for at least 6 Foundation Days for the year. We did however manage to give 24 children a fun day out and found that they ended their day, smiling, happy and having made new friends.

We are planning to part fund a two-week Summer School for children, for one of the schools, and potentially fund one or two more in the future.

We also held the Annual Gift of Golf Day in October 2022, and raised funds through paying to play, raffle, donations and auctions, all of which will help us continue to help children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at Bank started with a lump sum achieved at an event for Ricki Neil-Jones prior to his passing. And the foundation was set up to utilise and increase these funds. This is used to pay for the Foundation Days, Golf days etc and will carry us forward in the event of any loss of fund-raising abilities i.e. Covid etc. and is also available for any unforeseen expenditures that may occur.

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 now Summer School Days for the children, and the only costs are those relevant to the days, for example, paying golf coaching in the morning, lunch, afternoon activities. Also, payment is made to the relevant golf club for the hire of their facilities for the Gift of Golf Day.

Section F

Other optional information

FUTURE PLANNING

We anticipate holding between 3-4 Foundation Days and Summer School for one school - 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 looking at extra gifts to give each child at the end of the day i.e. hat, water-bottle.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Suzanne Harris

Full name(s)

Suzanne Harris

Position (eg Secretary, Chair, etc)

CHAIR

Date

25/6/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
16/07/2022

To


Period end date
15/07/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Opening Balance	61,935	-	-	61,935	-
Golf Day Participation	6,041	-	-	6,041	-
Donations	1,570	-	-	1,570	-
Auction	15,800	-	-	15,800	-
Raffle	2,058	-	-	2,058	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,403	-	-	87,403	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,403	-	-	87,403	-
A3 Payments					
Website Admin	1,958	-	-	1,958	-
Foundation Days	1,975	-	-	1,975	-
Golf Day - Rochester & Cobham	8,287	-	-	8,287	-
Donation to Ellenor	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,221	-	-	13,221	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,221	-	-	13,221	-
Net of receipts/(payments)	74,183	-	-	74,183	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	74,183	-	-	74,183	-

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	74,183	-	-
		-	-	-
		-	-	-
	Total cash funds	74,183	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	25/6/2024



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

RNT – THE GIFT OF GOLF FOUNDATION
RNJ – THE GIFT OF GOLF FOUNDATION

On accounts for the year
ended

15/07/2023

Charity no
(if any)

1187917

Set out on pages

2

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 15/07/2023.

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 (other than that disclosed below *) 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:

SM

Date:

17/06/2024

Name:

SARAH MOSCA

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

ACCA

Address:

4 JURY DRIVE, ROCHESTER, KENT, ME3 8GW

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.