

GREENWICH TRITONS

England & Wales · Charity number 1188292

Details

Status Registered

Legal form CIO

Registered 2020-03-02

Register [View on the Charity Commission register](#)

Contact

Address 2 Millers Meadow Close
London
SE3 9ED

Phone 0

Email enquiries@greenwichtritons.com

Website greenwichtritons.com

Activities

Objects: THE OBJECT OF THE CIO IS: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF SOUTH EAST LONDON BY THE PROVISION OF FACILITIES TO PARTICIPATE IN RUNNING, SWIMMING, AND SUCH OTHER SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS AS THE TRUSTEES SHALL DETERMINE, TOGETHER WITH OPPORTUNITIES TO PARTICIPATE IN TRIATHLON, DUATHLON AND AQUATHLON EVENTS. (FOR THE PURPOSES OF THIS CLAUSE "FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT, ACCESS TO COACHING AND TRAINING AND ORGANISING SPORTING ACTIVITIES).

Activities: COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF SOUTH EAST LONDON BY THE PROVISION OF FACILITIES TO PARTICIPATE IN RUNNING, SWIMMING, AND SUCH OTHER SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS, TOGETHER WITH OPPORTUNITIES TO PARTICIPATE IN TRIATHLON, DUATHLON AND AQUATHLON EVENTS.

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Greenwich
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£82,751	£82,023	-	-
2024-10-31	£73,807	£72,114	-	-
2023-10-31	£61,864	£65,570	-	-
2022-10-31	£34,305	£37,420	-	-
2021-10-31	-	-	-	-

Trustees

Name	Role	Appointed
Keith Hunt	Chair	2023-01-09
Duncan Hope		2020-03-02
Jonathan Tate		2026-01-01
Liam Graham Tollinton		2025-03-24
Thomas Coghill		2022-01-08

GREENWICH TRITONS

England & Wales - Charity number 1188292

Accounts

GREENWICH TRITONS TRIATHLON CLUB

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31ST OCTOBER 2025

Charity Registration number: 1188292

**GREENWICH TRITONS TRIATHLON CLUB
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YEAR ENDED 31ST OCTOBER 2025**

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TRUSTEES ANNUAL REPORT

YEAR ENDED 31st OCTOBER 2025

Structure, governance and management

The management committee meets quarterly to discuss the ongoing operations of the club.

Trustees at the financial year end were:

Keith Hunt (Chair)

Liam Tollinton (Secretary)

Marc Morley-Freer (Treasurer)

Tom Coghill (Welfare)

Other committee members during the financial year were:

Hilary Logan (Head coach)

Stephen Hampton, Juan Carlos Frietman and Lauren Porter (Juniors)

Ian Wood (Membership)

Johnny Smit (Kit)

Michelle Witheriff (Enquiries and box hire)

Mark Hayes and Duncan Hope (General)

Aim and Purpose

Greenwich Tritons is an accessible grassroots community triathlon club based in south east London, with an emphasis on participation, friendship and fun. We welcome members of all abilities and aim to help everyone achieve their individual triathlon goals in a supportive and enjoyable environment.

Our Junior section aims to give children a taste of triathlon, support their progress in the sport, and provide them with a safe and encouraging environment in which to train and compete.

Activities

We organise weekly training sessions for all abilities, including coached swim, run and cycle sessions and regular group cycle rides. This is supplemented by informal group activities on our thriving Whatsapp communities.

Every month we have a 5 km handicap race on Blackheath Common which provides an opportunity for our seniors and juniors of all abilities to complete inclusively. We also organise an annual junior Aquathlon at Colfe's School in Lee.

We host a range of social events throughout the year including our Annual Celebration Dinner for seniors and Christmas party for juniors. These bring the club together to celebrate progression and comebacks as well as podium finishes.

Club kit is available to purchase at cost, and we offer bike boxes for members to hire for races and training camps.

Achievements and Performance

We are hugely proud of the performance of all our members, adult and junior, whether taking part in their first event, completing their first long distance triathlon or competing at the highest level in European and World Age Group Series for Great Britain.

Our dedicated coaching team continues to support athletes of all abilities through thoughtful, inclusive training sessions and one-to-one guidance. This enabled many of our members to achieve their goals in races across the UK and overseas in 2025. We are very grateful for all the hours our coaches dedicate to the club inside and outside of training sessions.

Each year we select a middle-distance event to attend as a club, alternating between UK and overseas races. In 2025 our chosen UK event was the Vitruvian Middle Distance Triathlon, where a strong Tritons squad took on the challenging Rutland Water course with great performances across the board. We also had a brilliant turnout at the Eastbourne Standard Distance Triathlon and Ocean Tri Sprint Triathlon at Leybourne Lakes. These events showcased the depth and enthusiasm in the club, from first-timers to seasoned athletes.

Alongside our triathlon events, we fielded a strong contingent at the Isle of Grain Cycle Time Trial, and many Tritons of all ages represented the club in the Kent Cross Country League as well as the London, Southern and National Cross Country Championships.

The Greenwich Tritons Junior Aquathlon continues to be a highlight of the London Junior Triathlon Series. This year's event was record-breaking with 279 young athletes participating from across London and the South East. The event was delivered by an exceptional team of volunteers led by Howard Kee. This marked Howard's final Aquathlon as Event Director, and the club wishes to express its sincere thanks for his dedication and service.

Our Juniors section is one of the biggest and most successful in London with many Tritons gaining selection for the Inter Regional Championships. It's also been great to see some of our older juniors take their first steps into coaching this year.

Financial Review

After another successful year with membership income increasing significantly and another great Junior Aquathlon event, the club remain on a solid footing and have had another positive financial year.

- 1) Income has seen a steady increase over the prior year up 12%, whilst costs have increased by 10%, including a write-down for stock.
- 2) As a result, the balance sheet remains healthy and has increased on the previous year
- 3) Swim venue costs remain a challenge for the club and will continue to do so in 2026 with continued price increases
- 4) Coaching costs have remained flat year on year and we continue to invest in Coaching courses

2025/6 will be a challenging year. Whilst membership looks to be improving slightly, costs are likely to increase by more - particularly due the impact of increasing fuel costs on

swimming venue hire. At this stage the committee is keen to avoid any changes to either annual subscription costs or to increase fees for swimming.

Volunteers

Greenwich Tritons is run mainly by volunteers, with a small number of paid part-time coaches. Many thanks to everyone who has given up their time this year to contribute to our thriving community club.

Financial statements for the year ended 31 October 2025

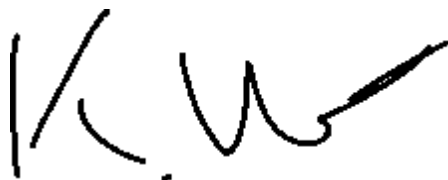
Profit and Loss		
Greenwich Tritons		
For the year ended 31 October 2025		
	2025	2024
Turnover		
Annual Dinner Income	2,965.00	3,283.00
Bike Box Rental Fees	275.00	375.00
iZettle Sales	2,465.32	2,189.87
Junior Aquathlon Entry Fees	8,384.00	6,541.40
Junior Aquathlon Grant Income	1,000.00	1,000.00
Junior Taster Session Fees	80.00	80.00
Kit Sales	2,492.29	3,991.81
Membership Fees - Full	50,906.80	41,440.50
Membership Fees - Quarterly Subscription	4,846.02	5,159.01
Other Income	-	87.28
Run Fees	-	16.00
Social Events Income	-	914.00
Swim Fees	7,402.61	6,353.27
Training Event Fees	1,200.00	1,524.00
XC Race Entry Fees - Received	734.00	852.00
Total Turnover	82,751.04	73,807.14
Gross Profit	82,751.04	73,807.14
Administrative Costs		
Annual dinner costs	3,965.40	3,404.50
Bike Box Storage	720.00	720.00
Club Affiliations - Cost	392.50	330.00
Club Management Software & Subscriptions	816.57	778.07
Coach Training - Courses, DBS, First Aid etc.	1,295.00	1,010.00
Cycle coaching cost	6,050.00	6,087.50
Cycle Venue Hire - HHV	6,003.30	5,660.00
Cycle Venue Hire - Turbo	828.00	730.80
Depreciation expense	118.59	418.59
EA Affiliation Fees - Paid to EA	345.00	340.00
Junior Aquathlon Costs	6,017.09	4,940.97
Kit - Cost of Sales	4,286.00	-
Other costs	-	394.28
Payment Fees	1,563.30	882.50
Rounding	0.10	-
Run coaching cost	5,937.50	5,810.00
Run Venue Hire	2,830.08	1,104.00
Social event costs	-	1,221.00
Swim Coaching Cost	7,677.50	9,235.00
Swimming Pool Hire	27,317.81	23,420.21
The Clash - costs	94.75	152.81
Training event costs	1,381.25	2,146.93
Trophies & Awards	978.63	969.66
Write down re obsolete or 'slow moving' kit	3,000.00	1,056.39
XC Race Entry Fees - Paid	404.50	1,301.10
Total Administrative Costs	82,022.87	72,114.31
Operating Profit	728.17	1,692.83
Profit on Ordinary Activities Before Taxation	728.17	1,692.83
Profit after Taxation	728.17	1,692.83

Balance Sheet

Greenwich Tritons As at 31 October 2025

	31 OCT 2025	31 OCT 2024
Fixed Assets 1		
Tangible Assets		
Equipment	8,879.85	8,879.85
Less Accumulated Depreciation	(8,573.91)	(8,360.57)
Total Tangible Assets	305.94	519.28
Total Fixed Assets	305.94	519.28
Current Assets		
Cash at bank and in hand		
HSBC	33,945.77	24,001.42
Stripe GBP	182.60	394.29
Total Cash at bank and in hand	34,128.37	24,395.71
Kit stock - tracked in Excel	7,877.09	15,163.09
Prepayments	6,513.28	3,501.40
Total Current Assets	48,518.74	43,060.20
Creditors: amounts falling due within one year		
Accounts Payable	2,268.85	1,102.50
Accruals	4,012.78	1,185.00
Deferred Income 2	3,119.90	2,597.00
Total Creditors: amounts falling due within one year	9,401.53	4,884.50
Net Current Assets (Liabilities)	39,117.21	38,175.70
Total Assets less Current Liabilities	39,423.15	38,694.98
Net Assets	39,423.15	38,694.98
Capital and Reserves		
Current Year Earnings	728.17	1,692.83
Retained Earnings B.Fwd	38,694.98	37,002.15
Total Capital and Reserves	39,423.15	38,694.98

Approved by the Trustees on 16 February 2026 and are signed on their behalf by:



Keith Hunt (Chair)



Liam Tollinton (Secretary)

Greenwich Tritons
Notes to the Financial Statements
Year Ended 31 October 2025

1 Fixed Assets

	Equipment £
COST	
At 1 November 2024	8,880
Additions	-
At 31 October 2025	<u>8,880</u>
DEPRECIATION	
At 1 November 2024	8,361
Depreciation charge for the year	213
At 31 October 2025	<u>8,574</u>
NET BOOK VALUE	
At 1 November 2024	<u>519</u>
At 31 October 2025	<u>306</u>

2 Deferred Income

Deferred income represents monies received in the year ended 31 October 2025 in respect of the annual awards dinner held in November 2025.

Independent Examiner's Report to the trustees/members of Greenwich Tritons

I report on the accounts for the year ended 31 October 2025 which are set out on pages 5 to 7.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name: Jonathan Tate (ACMA)

Address: 3 Luton Place, London SE10 8QE

Date: 16/02/2026

GREENWICH TRITONS

England & Wales - Charity number 1188292

Accounts

GREENWICH TRITONS TRIATHLON CLUB

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31ST OCTOBER 2024

Charity Registration number:1188292

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TRUSTEES ANNUAL REPORT

YEAR ENDED 31st OCTOBER 2024

Structure, governance and management

The management committee meets quarterly to discuss the ongoing operations of the club.

Trustees at the financial year end were:

Keith Hunt (Chair)

Catherine Pinchen (Secretary)

Marc Morley-Freer (Treasurer)

Tom Coghill (Welfare)

Other committee members during the financial year were:

Adam Tanner (Head coach) since replaced by Hilary Logan

Howard Kee, Cath Tynan and Lauren Porter (Juniors)

Ian Wood and Mark Hayes (Membership)

Johnny Smit (Kit)

Michelle Witheriff (Social and box hire)

Sophie Johnson (Club development)

Tao Baker (Comms)

Aim and Purpose

Greenwich Tritons is an accessible grassroots community triathlon club, based in Greenwich, SE London, with emphasis on participation, friendship and fun. We welcome members of all levels of ability. We aim to help all our members achieve their individual triathlon goals in a supportive and enjoyable environment.

Our Junior Club aims to give children a taste of triathlon, support their progress in the sport, and provide them with a safe and encouraging environment in which to train and compete.

Activities

We run a number of weekly training activities for our members, to suit all abilities; swim training, run training and cycle training, including group rides. We arrange for club kit to be available at cost to our members and have a small number of bike boxes available for hire.

To encourage a greater sense of community across our members, we run a number of social events, including our annual awards dinner. We also identify a middle distance event (alternating UK and overseas) which we attend as a club.

Each year we run a junior aquathlon for over 150 children across London and the South East as part of the London Junior Triathlon Series.

Achievements and Performance

We are hugely proud of the performance of all our members, adult and junior, whether starting out in triathlon or competing at the very highest level. Our fantastic coaching team and more experienced members encourage all to reach their personal ambitions through advice and thoughtfully designed training sessions.

In addition to triathlon, our members compete in Cross Country, Cycling Time Trials and a range of running events. This year we attended the IRONMAN 70.3 Knokke-Heist, Belgium as a club and also entered a number of teams into the Duathlon Relay at Gravesend Cyclopark.

Once again we pulled together as a club to run our junior aquathlon with many members competing or volunteering (or in some cases, both). Thanks especially to our junior committee members for leading the organisation of this highly successful event.

Financial Review

This year we have generated a small surplus of £1,693 largely due to an increase in membership numbers. We have also increased the range of training available to our members, including additional swim and track sessions for the adults. However, in some cases we were not able to fully recover costs on these new initiatives. The nature of sessions remain under review and the coaching team will continue to flex as necessary.

We have a positive cash position of over £24,000 at the year end and reserves remain strong at around £38,000, slightly more than compared to last year.

Volunteers

Greenwich Tritons is run mainly by volunteers, with a small number of paid part-time coaches.

Financial statements for the year ended 31 October 2024

Greenwich Tritons

Statement of Financial Activities

Year Ended 31 October 2024

	2024	2023
	£	£
Income		
Membership fees	46,744	39,366
Training session fees	7,917	7,245
Social events	4,197	3,015
Kit sales	3,906	4,311
Event registration fees	7,390	7,740
Grant income	1,000	-
Other income	2,652	188
	<hr/>	<hr/>
Total Income	73,807	61,864
Expenditure		
Venue hire	30,915	26,920
Coaching costs	21,133	20,388
Training event costs	7,088	6,207
Social event costs	4,626	2,611
Kit purchases	1,056	3,498
Club affiliation fees	670	598
Race entry fees	1,301	914
Coaching course fees	1,010	580
Administrative costs	1,661	1,546
Trophies & awards	970	360
Sundry expenses	1,114	1,414
Depreciation	571	534
	<hr/>	<hr/>
Total Expenditure	72,114	65,570
	<hr/>	<hr/>
Net Income/(deficit)	1,693	- 3,706

Greenwich Tritons

Balance Sheet

As at 31 October 2024

	Note	2,024 £	2,024 £	2,023 £	2,023 £
Fixed Assets					
Tangible fixed assets	1		519		1,091
Current Assets					
Kit Stock		15,163		16,219	
Prepayments		3,501		1,552	
Cash at bank and in hand		24,396		23,812	
Total Current Assets		43,060		41,583	
Creditors: Amounts falling due within one year					
Accounts Payable		1,103		2,062	
Accrued Expenses		1,185		3,610	
Deferred Income	2	2,597		-	
Total Creditors: Amounts falling due within one year		4,885		5,672	
Net Current Assets			38,176		35,911
TOTAL ASSETS LESS CURRENT LIABILITIES			38,695		37,002
NET ASSETS			38,695		37,002
FUNDS OF THE CHARITY					
Current year surplus/(deficit)			1,693	-	3,706
Retained funds brought forward			37,002		40,708
			38,695		37,002

Approved by the Trustees on January 10th 2025 and are signed on their behalf by:



.....
Keith Hunt (Chair)



.....
Catherine Pinchen (Secretary)

Greenwich Tritons

Notes to the Financial Statements

Year Ended 31 October 2024

1 Fixed Assets

	Equipment £
COST	
At 1 November 2023	8,880
Additions	-
At 31 October 2024	<u>8,880</u>
DEPRECIATION	
At 1 November 2023	7,789
Depreciation charge for the year	571
At 31 October 2024	<u>8,361</u>
NET BOOK VALUE	
At 1 November 2023	<u>1,091</u>
At 31 October 2024	<u>519</u>

2 Deferred Income

Deferred income represents monies received in the year ended 31 October 2024 in respect of the annual awards dinner held in November 2024.

Independent Examiner's Report to the trustees/members of Greenwich Tritons

I report on the accounts for the year ended 31 October 2024 which are set out on pages 4 and 5.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name:



Date: January 20th 2025

GREENWICH TRITONS

England & Wales - Charity number 1188292

Accounts

Greenwich Tritons - South East London Triathlon Club

Aim and Purpose

Greenwich Tritons is an accessible grassroots community triathlon club, based in Greenwich, SE London, with emphasis on participation, friendship and fun. We welcome members of all levels of ability. We aim to help all our members achieve their individual triathlon goals in a supportive and enjoyable environment.

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Activities

We run a number of weekly training activities for our members, to suit all abilities; swim training, run training and cycle training, including group rides. We arrange for club kit to be available at cost to our members and have a small number of bike boxes available for hire.

To encourage a greater sense of community across our members, we run a number of social events, including our annual awards dinner. We also identify a middle distance event (alternating UK and overseas) which we attend as a club.

Each year we run a junior aquathlon for over 150 children across London and the South East as part of the London Junior Triathlon Series.

Achievements and Performance

We are hugely proud of the performance of all our members, adult and junior, whether starting out in triathlon or competing at the very highest level. Our fantastic coaching team and more experienced members encourage all to reach their personal ambitions through advice and thoughtfully designed training sessions.

In addition to triathlon, our members compete in Cross Country, Cycling Time Trials and a range of running events. This year we attended the Cotswold Middle Distance as a club and also entered a number of teams into the Duathlon Relay at Gravesend Cyclopark.

Once again we pulled together as a club to run our junior aquathlon with many members competing or volunteering (or in some cases, both). Thanks especially to our junior committee members for leading the organisation of this highly successful event.

Financial Review

This year we have suffered a small deficit but one that is within acceptable limits. Our membership has increased and we have increased the range of training available to them, including additional swim and track sessions for the adults. However, in some cases we were not able to recover costs on these new initiatives. The nature of sessions remains under review and the coaching team will continue to flex as necessary.

Greenwich Tritons - South East London Triathlon Club

We have a positive cash position of over £23,000 at the year end and reserves remain strong at around £40,000, if slightly depleted compared to last year.

Volunteers

Greenwich Tritons is run mainly by volunteers, with a small number of paid part-time coaches.

We would like to thank Duncan Hope for all his efforts to manage the club finances in recent years. Particularly to bring the accounting on-line. Duncan will be replaced as treasurer by Marc Morley-Freer. We would also like to thank Julie Lockwood for her excellent management of the club kit over the past few years.

Structure, governance and management

The management committee meets quarterly to discuss the ongoing operations of the club.

Trustees at the financial year end were:

Keith Hunt (Chair)

Catherine Pinchen (Secretary)

Duncan Hope (Treasurer) since replaced by Marc Morley-Freer

Tom Coghill (Welfare)

Other committee members during the financial year were:

Adam Tanner (Head coach)

Howard Kee, Cath Tynan and Lauren Porter (Juniors)

Ian Wood and Mark Hayes (Membership)

Julie Lockwood (Kit) since replaced by Jonny Smit

Michelle Witheriff (Social and box hire)

Sophie Johnson (Club development)

Nick Linford (Comms) since replaced by Tao Baker

Greenwich Tritons - South East London Triathlon Club

Financial statements for the year ended 31 October 2023

Greenwich Tritons

For the year ended 31 October 2023

	2023 SENIORS	2023 JUNIORS	2023 CLUB	2022 SENIORS / CLUB	2022 JUNIORS
Turnover					
Membership Fees - Full	3,756.00	30,513.50	-	4,460.00	25,132.00
Membership Fees - Quarterly Subscription	5,096.00	-	-	1,650.00	-
Swim Fees	4,772.22	-	-	3,775.00	15.00
Swim Fees - Lido	-	-	-	285.00	-
Cycling Fees - HHV	-	-	-	-	55.00
Run Fees	931.00	-	-	-	-
Training Event Fees	-	1,541.77	-	-	130.00
XC Race Entry Fees - Received	-	-	918.00	1,758.00	-
The Clash - Income	-	6,821.74	-	-	4,702.06
Annual Dinner Income	3,015.00	-	-	-	-
Kit Sales	-	-	4,311.20	4,474.25	-
Bike Box Rental Fees	-	-	160.00	-	-
iZettle Sales	-	-	-	121.00	-
Other Income	5.00	20.00	2.50	-	-
Total Turnover	17,575.22	38,897.01	5,391.70	16,523.25	30,034.06
Administrative Costs					
Swimming Pool Hire	10,250.00	4,705.62	-	5,799.00	6,472.00
Swimming Pool Hire - Lido	-	481.00	-	750.00	4,450.00
Cycle Venue Hire - HHV	-	7,040.00	-	-	3,510.00
Cycle Venue Hire - LW	-	900.00	-	-	1,080.00
Run Venue Hire	921.60	2,621.60	-	-	1,350.00
Swim Coaching Cost	1,960.00	6,843.00	-	560.00	4,740.00
Cycle coaching cost	-	5,665.00	-	-	4,225.00
Run coaching cost	-	5,920.00	-	-	4,160.00
Training event costs	-	579.29	-	530.00	674.00
Kit Purchase	-	-	3,495.44	6,619.33	-
Depreciation expense	415.00	118.59	-	504.51	100.31
The Clash - costs	195.50	5,432.23	-	855.22	4,202.71
Social event costs	-	-	-	-	120.00
Annual dinner costs	2,611.30	-	-	872.23	-
Trophies & Awards	360.00	-	-	324.30	146.20
Group Event Travel	11.75	-	-	96.50	-
XC Race Entry Fees - Paid	-	-	914.00	1,186.00	-
EA Affiliation Fees - Paid to EA	-	-	285.00	-	-
Club Affiliations - Cost	-	-	312.50	462.00	-
Coach Training - Courses, DBS, First Aid etc.	380.00	550.00	(350.00)	-	705.00
Payment Fees	-	-	792.79	594.84	-
Corporation tax expense	-	-	200.00	-	-
Club Management Software & Subscriptions	-	432.00	321.34	284.40	432.00
Prior year accounting errors	-	-	-	118.82	-
Other costs	-	312.00	890.58	-	-
Total Administrative Costs	17,105.15	41,600.33	6,864.65	19,557.15	36,320.22
Operating Profit	470.07	(2,703.32)	(1,472.95)	(3,033.90)	(6,286.16)

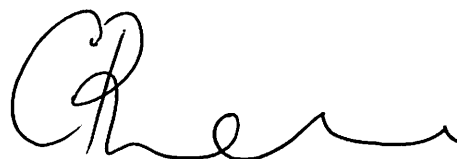
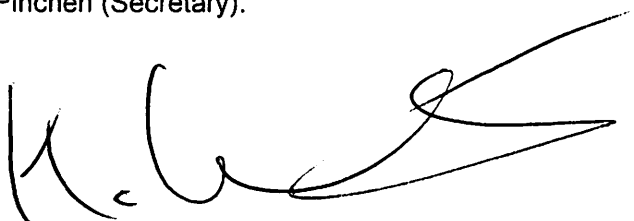
Greenwich Tritons - South East London Triathlon Club

Balance Sheet

Greenwich Tritons
As at 31 October 2023

	31 OCT 2023	31 OCT 2022
Fixed Assets		
Tangible Assets		
Equipment	8,879.85	8,879.85
Less Accumulated Depreciation	(7,769.17)	(7,060.08)
Total Tangible Assets	1,090.68	1,819.77
Total Fixed Assets	1,090.68	1,819.77
Current Assets		
Cash at bank and in hand		
HSBC	23,374.96	24,259.71
Stripe GBP	473.91	148.23
Total Cash at bank and in hand	23,848.87	24,407.94
Kit stock - tracked in Excel	16,219.48	14,517.92
Prepayments	1,552.00	-
Stripe - transactions in process	(37.28)	(37.28)
Total Current Assets	41,583.07	38,888.58
Creditors: amounts falling due within one year		
Accounts Payable	2,061.60	-
Accruals	3,610.00	-
Total Creditors: amounts falling due within one year	5,671.60	-
Net Current Assets (Liabilities)	35,911.47	38,888.58
Total Assets less Current Liabilities	37,002.15	40,708.35
Net Assets	37,002.15	40,708.35
Capital and Reserves		
Current Year Earnings	(3,706.20)	(9,320.06)
Retained Earnings B.Fwd	40,708.35	50,026.41
Total Capital and Reserves	37,002.15	40,708.35

Approved by the Trustees and signed on their behalf by Keith Hunt (Chair) and Catherine Pinchen (Secretary).



Greenwich Tritons - South East London Triathlon Club

Independent Examiner's Report to the trustees/members of Greenwich Tritons

I report on the accounts for the year ended 31 October 2023 which are set out on pages 3 and 4.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name: Nina Adams (ICREW membership N°: 8576087)

Address: 2 Millers Meadow Close, London, SE3 9ED

Date: 14/08/24