

WEST LONDON GYMNASTICS

England & Wales · Charity number 1188504

Details

Status Registered

Legal form CIO

Registered 2020-03-12

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

Contact

Address 60
Kingston Close
Northolt
Middlesex
UB5 5AN

Phone 07701099502

Email westlondongymnastics@gmail.com

Website <https://www.westlondongymnastics.uk/>

Activities

Objects: THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING :THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.

Activities: Gymnastics classes in Perivale, London. Offering classes for children starting from the age of 4, from beginner to elite level. West London Gymnastics will provide a safe and supportive environment to encourage hard work and creativity amongst participants. WLG will aim to improve gymnasts' agility, coordination, flexibility and strength to advance performance and confidence.

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£91,884	£100,496	-	-
2024-03-31	£96,223	£83,979	-	-
2023-03-31	£69,892	£59,778	-	-
2022-03-31	£27,449	£12,050	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Lubomir Antonov	Chair	2020-03-12
David Pisarski		2020-03-12
Marfa Ekimova		2025-11-01

WEST LONDON GYMNASTICS

England & Wales - Charity number 1188504

Accounts



Trustees' Annual Report for the period

From 01/04/2024
Period end date

Period start date to

31/03/2025

Charity name: WEST LONDON GYMNASTICS

Charity registration number: 1188504

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
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	Gymnastics classes in Perivale, London. Offering classes for children starting from the age of 4, from beginner to elite level. West London Gymnastics will provide a safe and supportive environment to encourage hard work and creativity amongst participants. WLG will aim to improve gymnasts' agility, coordination, flexibility and strength to advance performance and confidence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally, trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the online service - Lubomir Antonov / Eli Tomova / David Pisarski

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Gymnastics classes in Perivale, London where Offering classes for children starting from the age of 4 and from beginner to elite level have all been very successful and promising for the future.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Firm and stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All kept in the Charity's bank account.
Amount of reserves held	Para 1.22	3632
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 12 Mar 2020
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	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries - Lubomir Antonov

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WEST LONDON GYMNASTICS
Other name the charity uses	
Registered charity number	1188504

Charity's principal address	

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	Lubomir Antonov		12 March 2020 present	Lubomir Antonov
2	Eli Tomova		01 February 2021 - present	
3	David Pisarski		12 March 2020 - present	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Lubomir Antonov	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/12/2025	

WEST LONDON GYMNASTICS		1188504		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	

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					
APRIL	625			625	
MAY	9002			9002	
JUNE	9457			9457	
JULY	10047.5			10047.5	
AUGUST	620			620	
SEPTEMBER	6285			6285	
OCTOBER	11075.5			11075.5	
NOVEMBER	8257.5			8257.5	
DECEMBER	7480			7480	
JANUARY	7115			7115	
FEBRUARY	7430			7430	
MARCH	8100			8100	
MARCH2	7318			7318	
ClassManager Fees 1%	-928.15			-928.15	
FEES APRIL					375
FEES MAY					5694.5
FEES JUNE					6709
FEES JULY					6728
FEES AUGUST					730
FEES SEPTEMBER					4591.5
FEES OCTOBER					10753.5
FEES NOVEMBER					6895
FEES DECEMBER					6857.5
FEES JANUARY					7541.5
FEES FEBRUARY					9682.5
FEES MARCH					9540
FEES MARCH					3605
DONATIONS APRIL					0
DONATIONS MAY					2107.5
DONATIONS JUNE					1053.75
DONATIONS JULY					6303.75
DONATIONS AUGUST					1053.75
DONATIONS SEPTEMBER					1053.75
DONATIONS OCTOBER					1528.75
DONATIONS NOVEMBER					1202.63
DONATIONS DECEMBER					108.25
DONATIONS JANUARY					1053.75
DONATIONS FEBRUARY					1053.75
DONATIONS MARCH					0
Sub total (Gross income for AR)	91,884			91,884	96,223

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	91,884	-	-	91,884	96,223
-----------------------	---------------	----------	----------	---------------	---------------

A3 Payments

Fin: Riot*,The Observatory Buildin,Dubli	0			0	
Fin: Riot*,The Observatory Buildin,Dubli	0			0	
Fin: Riot*,The Observatory Buildin,Dubli	0			0	
Fin: Riot*,The Observatory Buildin,Dubli	0			0	
Fin: Riot*,The Observatory Buildin,Dubli	0			0	
TxnAdjBGCHGHJFMKHMMLMMBDMKL	99.99			99.99	
TxnAdjBGCHGHJFMKHMMLMMBMDK	99.99			99.99	
TxnAdjBGCHGHJFMKHMMLMMKJMJM	99.99			99.99	
TxnAdjBGCHGHJFMKHMMLMMBGMCK	99.99			99.99	
TxnAdjBGCHGHJFMKHMMLMMCCJMHK	99.99			99.99	
Miroslava Angelova COACHING	1812			1812	
Rosaleen Stoyanova COACHING	315			315	
E and T Correct Ltd WLG Services	787.5			787.5	
Perivale Centre WLYGYNASTICS	1730			1730	
Janetta K Ivanova COACHING	534			534	
BPDebitFee 10-04-24 198219858	0.3			0.3	
BPDebitFee 11-04-24 198437107	0.3			0.3	
British Gymnastics 889371Y7N3Membersh	88			88	
BPDebitFee 16-04-24 199070791	0.3			0.3	
Ralitsa Ivanova COACHING	255			255	
BPDebitFee 25-04-24 200285359	0.3			0.3	
Horsenden Primary School West London Gym	375			375	
BPDebitFee 29-04-24 200681662	0.3			0.3	
Stripe Fees	139.57			139.57	
EI Museva West London Gym	357			357	
EI Museva West London Gym	17			17	
Fin: Premier Inn,Broad Gaug,WOLVERHAMPTO	356			356	
Fin: WWW.BAGA.CO.UK,FORD HALL,INTERNET,G	360			360	
Fin: TRAVELODG TRAVELODGE G,TRAVEL,THAM	440.05			440.05	
Janetta K Ivanova COACHING	420			420	
British Gymnastics 88937IZOPFMembersh	541			541	
Rosaleen Stoyanova COACHING	220			220	
Miroslava Angelova COACHING	1774			1774	
E and T Correct Ltd WLG Services	495			495	
Perivale Centre WLYGYNASTICS	2820			2820	
Horsenden Primary School West London Gym	525			525	
BPDebitFee 10-05-24 169942530	0.3			0.3	
BPDebitFee 10-05-24 169846555	0.3			0.3	
BPDebitFee 10-05-24 169924602	0.3			0.3	
BPDebitFee 10-05-24 169807620	0.3			0.3	
BPDebitFee 10-05-24 169806623	0.3			0.3	
BPDebitFee 10-05-24 169813051	0.3			0.3	
Fin: AFORDAWARDS.CO.UK,BEARS,01622 73871	227.43			227.43	
Ralitsa Ivanova COACHING	190			190	
BPDebitFee 13-05-24 170281691	0.3			0.3	
British Gymnastics 889372DNZWMembersh	2495.56			2495.56	
BPDebitFee 15-05-24 170607615	0.3			0.3	
Daniela Yordanova West Lon Gym	530			530	
BPDebitFee 28-05-24 172262294	0.3			0.3	
Stripe Fees	143.24			143.24	
Kim Dornan West London Gym	171.6			171.6	
Fin: GEAR4MUSIC LIMITED,HOLGATE PARK,YOR	417.99			417.99	
Refunded	-318.01			-318.01	
British Gymnastics 889372DNZWMembersh	100			100	
Janetta K Ivanova COACHING	576			576	
Ralitsa Ivanova COACHING	350			350	
Miroslava Angelova Coaching	1871			1871	
E and T Correct Ltd WLG Services	1042.5			1042.5	
Perivale Centre WLYGYNASTICS	2705			2705	
Rosaleen Stoyanova COACHING	285			285	
BPDebitFee 10-06-24 173923436	0.3			0.3	
BPDebitFee 10-06-24 173923433	0.3			0.3	
BPDebitFee 10-06-24 173923372	0.3			0.3	
BPDebitFee 10-06-24 173921666	0.3			0.3	
BPDebitFee 10-06-24 174078117	0.3			0.3	
Fin: ZAPKAM LIMITED,12 GABWELL,GLOUCESTE	636.62			636.62	
EI Museva West London Gym	184			184	
BPDebitFee 18-06-24 175053116	0.3			0.3	
ENGLISH GYMNASTICS SI 1013	250			250	
BPDebitFee 24-06-24 201501445	0.3			0.3	
Stripe Fees	159.54			159.54	
Horsenden Primary School West London Gym	600			600	
Miroslava Angelova Coaching	1761			1761	
Janetta K Ivanova COACHING	594			594	
E and T Correct Ltd WLG Services	945			945	

Ralitsa Ivanova COACHING
 Perivale Centre WLGYMNASTICS
 Horsenden Primary School West London Gym
 Rosaleen Stoyanova COACHING
 BPDebitFee 10-07-24 176298788
 BPDebitFee 10-07-24 176258395
 BPDebitFee 10-07-24 176258358
 BPDebitFee 10-07-24 176258355
 BPDebitFee 10-07-24 176395581
 Stripe Fees
 Miroslava Angelova Coaching
 WEST LONDON GYMNASTICS Transfer
 Perivale Centre WLGYMNASTICS
 E and T Correct Ltd WLG Services
 Ralitsa Ivanova COACHING
 Rosaleen Stoyanova COACHING
 Janetta K Ivanova COACHING
 BPDebitFee 12-08-24 180709159
 BPDebitFee 10-08-24 180426956
 BPDebitFee 10-08-24 180426952
 BPDebitFee 10-08-24 180426947
 BPDebitFee 10-08-24 180427477
 BPDebitFee 14-08-24 203404736
 BPDebitFee 15-08-24 203431144
 DD:GoCardless Ltd BRITISHGYM-EA9Q5BX
 Miroslava Angelova Coaching
 Perivale Centre WLGYMNASTICS
 DD:GoCardless Ltd BRITISHGYM-EA9Q5BX
 Choreographer Airfare
 Stripe Fees
 Horsenden Primary School West London Gym
 Perivale Centre WLGYMNASTICS
 Miroslava Angelova Coaching
 Janetta K Ivanova COACHING
 Janetta K Ivanova COACHING
 Rosaleen Stoyanova COACHING
 E and T Correct Ltd WLG Services
 BPDebitFee 10-10-24 210965012
 BPDebitFee 10-10-24 210860799
 BPDebitFee 10-10-24 210860798
 BPDebitFee 10-10-24 210860796
 Ralitsa Ivanova COACHING
 BPDebitFee 28-10-24 180883956
 Stripe Fees
 Miroslava Angelova Coaching
 Horsenden Primary School West London Gym
 Perivale Centre WLGYMNASTICS
 Ralitsa Ivanova COACHING
 E and T Correct Ltd WLG Services
 Rosaleen Stoyanova COACHING
 BPDebitFee 10-11-24 182567740
 BPDebitFee 10-11-24 182567738
 BPDebitFee 10-11-24 182567736
 Janetta K Ivanova COACHING
 BPDebitFee 12-11-24 182828524
 Stripe Fees
 E and T Correct Ltd WLG Services
 Miroslava Angelova Coaching
 Perivale Centre WLGYMNASTICS
 Rosaleen Stoyanova COACHING
 BPDebitFee 10-12-24 14081608
 Janetta K Ivanova COACHING
 BPDebitFee 12-12-24 16914883
 Ralitsa Ivanova COACHING
 BPDebitFee 19-12-24 27217573
 Horsenden Primary School West London Gym
 BPDebitFee 20-12-24 27601258
 Stripe Fees
 Miroslava Angelova Coaching
 Janetta K Ivanova COACHING
 E and T Correct Ltd WLG Services
 Perivale Centre WLGYMNASTICS
 Rosaleen Stoyanova COACHING
 Ralitsa Ivanova COACHING
 BPDebitFee 10-01-25 51393658
 BPDebitFee 10-01-25 51393498
 BPDebitFee 10-01-25 51420043
 Fin: LILLESHELL NSC,MARLOW ROAD,NEWPORT,
 Fin: LONDON,75 St. Jamess Avenue,HAMPTON
 Stripe Fees
 Perivale Centre WLGYMNASTICS
 Horsenden Primary School West London Gym
 Fin: LILLESHELL NSC,MARLOW ROAD,NEWPORT,
 Rosaleen Stoyanova COACHING

270				270
1915				1915
450				450
400				400
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
3.4				3.4
1456				1456
1				1
430				430
727.5				727.5
270				270
160				160
378				378
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
230				230
390				390
2730				2730
226				226
188.27				188.27
4.99				4.99
600				600
2872.5				2872.5
1780				1780
75				75
414				414
410				410
600				600
0.3				0.3
0.3				0.3
0.3				0.3
0.3				0.3
175				175
0.3				0.3
255.87				255.87
1976				1976
525				525
2762.5				2762.5
140				140
997.5				997.5
305				305
0.3				0.3
0.3				0.3
0.3				0.3
630				630
0.3				0.3
130.26				130.26
997.5				997.5
1709				1709
2030				2030
500				500
0.3				0.3
252				252
0.3				0.3
105				105
0.3				0.3
300				300
0.3				0.3
119.65				119.65
1826				1826
294				294
787.5				787.5
2700				2700
395				395
70				70
0.3				0.3
0.3				0.3
0.3				0.3
473.28				473.28
495				495
46.54				46.54
2700				2700
450				450
554.4				554.4
270				270

Ralitsa Ivanova COACHING	183.33			183.33
Miroslava Angelova Coaching	1475			1475
E and T Correct Ltd WLG Services	877.5			877.5
BPDebitFee 10-02-25 183518474	0.3			0.3
BPDebitFee 10-02-25 183647295	0.3			0.3
BPDebitFee 10-02-25 183647258	0.3			0.3
Janetta K Ivanova COACHING	504			504
BPDebitFee 17-02-25 184537950	0.3			0.3
Horsenden Primary School West London Gym	600			600
EI Museva West London Gym	460			460
BPDebitFee 20-02-25 184899452	0.3			0.3
DD:GoCardless Ltd BRITISHGYM-EA9Q5BX	1834			1834
BPDebitFee 21-02-25 185081936	0.3			0.3
london Gymnastics Ltd West London Gym	80			80
Stripe Fees	181.13			181.13
BPDebitFee 27-02-25 185718884	0.3			0.3
Horsenden Primary School West London Gym	75			75
Janetta K Ivanova COACHING	624			624
Miroslava Angelova Coaching	1748			1748
Ralitsa Ivanova COACHING	240			240
Rosaleen Stoyanova COACHING	432			432
Horsenden Primary School West London Gym	300			300
E and T Correct Ltd WLG Services	285			285
Perivale Centre WLGYMNASTICS	2935			2935
BPDebitFee 10-03-25 187084792	0.3			0.3
BPDebitFee 10-03-25 187084771	0.3			0.3
BPDebitFee 10-03-25 187084766	0.3			0.3
BPDebitFee 10-03-25 187084763	0.3			0.3
BPDebitFee 10-03-25 187082501	0.3			0.3
DD:GoCardless Ltd BRITISHGYM-EA9Q5BX	1832			1832
Stripe Fees	114.36			114.36
Card Purchase ASDA STORES Client Entertaining	15.23			15.23
Card Purchase ASDA STORES Client Entertaining	25			25
Card Purchase ASDA STORES Client Entertaining	25			25
Stefan Atanasov Tomov 52 STREET GRAF INGATIEV Gymnastics Training Camp	6200			6200
Stefan Atanasov Tomov 52 STREET GRAF INGATIEV PAZARDZHIK Gymnastics Training Ca	6700			6700

Ralitsa Ivanova COACHING Staff					140
Miroslava Angelova COACHING Staff					1554
Perivale Centre RENT Rent					1440
E and T Correct Ltd WLG Services Staff					300
BPDebitFee 12-04-23 144661094 Fees and Services					0.3
Premier Inn,Eturia Road,HANLEY Travel					210
Premier Inn,KEEN ROAD,CARDIFF CITY Travel					408
Ballet Teacher Cash					200
Ballet Teacher Cash					200
UKAtmFee ROYAL BK 20-04-23 175661068 Fees and Services					2
UKAtmFee ROYAL BK 20-04-23 175661068 Fees and Services					2
Rosaleen Stoyanova COACHING Staff					232
BPDebitFee 24-04-23 146140412 Fees and Services					0.3
BRITISH GYMNASTICS MEMBERSHIP Other					405
BRITISH GYMNASTICS MEMBERSHIP Other					1816
E and T Correct Ltd WLG Services Staff					405
Miroslava Angelova COACHING Staff					1380
Perivale Centre RENT Rent					2510
Ralitsa Ivanova COACHING Staff					150
Rosaleen Stoyanova COACHING Staff					120
BPDebitFee 10-05-23 148191307 Fees and Services					0.3
BPDebitFee 10-05-23 148191319 Fees and Services					0.3
Ballet Teacher Cash					250
Ballet Teacher Cash					250
UKAtmFee ROYAL BK 12-05-23 177175816 Fees and Services					2
UKAtmFee ROYAL BK 12-05-23 177175817 Fees and Services					2
BRITISH GYMNASTICS MEMBERSHIP Other					380
BPDebitFee 21-05-23 149673300 Fees and Services					0.3
Fin: Premier Inn,Birmingham Ro,BIRMINGHA Travel					408
Janetta K Ivanova COACHING Staff					800
Miroslava Angelova COACHING Staff					1602
Perivale Centre WLG YMNASTICS Rent					2525
Ralitsa Ivanova COACHING Staff					95
E and T Correct Ltd WLG Services Staff					697.5
BPDebitFee 10-06-23 175168671 Fees and Services					0.3
BPDebitFee 12-06-23 175514991 Fees and Services					0.3
Janetta K Ivanova COACHING Staff					160
BPDebitFee 14-06-23 175806083 Fees and Services					0.3
Ballet Teacher Cash					250
Ballet Teacher Cash					250
UKAtmFee ROYAL BK 16-06-23 190949769 Fees and Services					2
UKAtmFee ROYAL BK 16-06-23 190949770 Fees and Services					2
Rosaleen Stoyanova COACHING Staff					64

BPDebitFee 27-06-23 177444818 Fees and Services
 E and T Correct Ltd WLG Services Staff
 Miroslava Angelova COACHING Staff
 Perivale Centre RENT Rent
 Rosaleen Stoyanova COACHING Staff
 BPDebitFee 17-07-23 180250697 Fees and Services
 E and T Correct Ltd WLG Services Staff
 Janetta K Ivanova COACHING Staff
 Miroslava Angelova COACHING Staff
 Perivale Centre RENT Rent
 Ralitsa Ivanova COACHING Staff
 BPDebitFee 10-08-23 183332680 Fees and Services
 BPDebitFee 10-08-23 183332712 Fees and Services
 BRITISH GYMNASTICS MEMBERSHIP Other
 BPDebitFee 16-08-23 184170455 Fees and Services
 Anastasiia Ilkiv WLG Masterclass Other
 BRITISH GYMNASTICS MEMBERSHIP Other
 Miroslava Angelova COACHING Staff
 Perivale Centre RENT Rent
 Ballet Teacher Cash
 Ballet Teacher Cash
 BPDebitFee 10-09-23 187412156 Fees and Services
 UKAtmFee ROYAL BK 10-09-23 197018765 Fees and Services
 UKAtmFee ROYAL BK 10-09-23 197018766 Fees and Services
 Ballet Teacher Cash
 Ballet Teacher Cash
 UKAtmFee ROYAL BK 14-09-23 197237426 Fees and Services
 UKAtmFee ROYAL BK 14-09-23 197237426 Fees and Services
 BRITISH GYMNASTICS MEMBERSHIP Other
 Rosaleen Stoyanova COACHING Staff
 BPDebitFee 29-09-23 190009223 Fees and Services
 BPDebitFee 29-09-23 190010002 Fees and Services
 BRITISH GYMNASTICS MEMBERSHIP Other
 BRITISH GYMNASTICS MEMBERSHIP Other
 Ballet Teacher Cash
 Ballet Teacher Cash
 UKAtmFee ROYAL BK 02-10-23 178875846 Fees and Services
 UKAtmFee ROYAL BK 02-10-23 178875847 Fees and Services
 E and T Correct Ltd WLG Services Staff
 Janetta K Ivanova COACHING Staff
 Miroslava Angelova COACHING Staff
 Perivale Centre RENT Rent
 Ralitsa Ivanova COACHING Staff
 Rosaleen Stoyanova COACHING Staff
 BPDebitFee 10-10-23 152677025 Fees and Services
 BPDebitFee 10-10-23 152679176 Fees and Services
 BPDebitFee 10-10-23 152679205 Fees and Services
 BPDebitFee 10-10-23 152679209 Fees and Services
 BPDebitFee 10-10-23 152806235 Fees and Services
 Fin: BRITISH A1252169872261,ASIA,G,LONDO 228.96 EUR XR 1.146405 Travel
 FORX BRITISH A 29-10-23 198444291 Fees and Services
 BRITISH GYMNASTICS MEMBERSHIP Other
 Ballet Teacher Cash
 Ballet Teacher Cash

					0.3
					405
					1644
					2480
					232
					0.3
					435
					804
					1560
					880
					140
					0.3
					0.3
					1257
					0.3
					300
					181
					924
					2545
					250
					250
					0.3
					2
					2
					250
					250
					2
					2
					3274
					88
					0.3
					0.3
					990
					220
					250
					250
					2
					2
					322.5
					396
					1560
					2755
					165
					264
					0.3
					0.3
					0.3
					0.3
					0.3
					199.72
					5.97
					302
					250
					250

UKAtmFee ROYAL BK 07-11-23 199095377 Fees and Services
 UKAtmFee ROYAL BK 07-11-23 199095378 Fees and Services
 E and T Correct Ltd WLG Services Staff
 Janetta K Ivanova COACHING Staff
 Miroslava Angelova COACHING Staff
 Perivale Centre RENT Rent
 Ralitsa Ivanova COACHING Staff
 Rosaleen Stoyanova COACHING Staff
 BPDebitFee 10-11-23 191880326 Fees and Services
 BPDebitFee 10-11-23 191880337 Fees and Services
 BPDebitFee 10-11-23 191887250 Fees and Services
 BPDebitFee 10-11-23 191913325 Fees and Services
 BRITISH GYMNASTICS MEMBERSHIP Other
 COMPETITION FEE Other
 BPDebitFee 15-11-23 192639634 Fees and Services
 BPDebitFee 15-11-23 192641085 Fees and Services
 BRITISH GYMNASTICS COURSE Other
 E and T Correct Ltd WLG Services Staff
 Janetta K Ivanova COACHING Staff
 Miroslava Angelova COACHING Staff
 Perivale Centre WLGYMNASTICS Rent
 Rosaleen Stoyanova COACHING Staff
 BPDebitFee 10-12-23 156206994 Fees and Services
 BPDebitFee 10-12-23 156207000 Fees and Services
 Ralitsa Ivanova COACHING Staff
 BPDebitFee 14-12-23 156842244 Fees and Services
 Mark Carroll and co WLG Tshirts Other
 BPDebitFee 18-12-23 157364357 Fees and Services
 Ballet Teacher Cash
 Ballet Teacher Cash
 UKAtmFee ROYAL BK 22-12-23 182262383 Fees and Services
 UKAtmFee ROYAL BK 22-12-23 182262383 Fees and Services
 British Gymnastics 889372CPLXMembersh Staff
 E and T Correct Ltd WLG Services Staff
 Janetta K Ivanova COACHING Staff
 Miroslava Angelova COACHING Staff
 Perivale Centre WLGYMNASTICS Rent
 Ralitsa Ivanova COACHING Staff
 Rosaleen Stoyanova COACHING Staff
 BPDebitFee 10-01-24 160015949 Fees and Services
 BPDebitFee 10-01-24 160109829 Fees and Services
 BPDebitFee 10-01-24 160117483 Fees and Services
 BPDebitFee 10-01-24 160120670 Fees and Services
 Ballet Teacher Cash
 Ballet Teacher Cash
 British Gymnastics 8893746MKP6Members Other
 BPDebitFee 12-01-24 160376085 Fees and Services
 UKAtmFee ROYAL BK 11-01-24 183270005 Fees and Services
 UKAtmFee ROYAL BK 11-01-24 183270006 Fees and Services
 London Gymnastics Ltd 1014 2024 Other
 BPDebitFee 15-01-24 160711811 Fees and Services
 Fin: HOLIDAY INN CALAIS,6 BOULEVAR,CALAI 441.20 EUR XR 1.163594 Travel
 FORX HOLIDAY I 19-01-24 183807201 Fees and Services
 Fin: Decathlon UK Limited,9 Mariti,Londo Materials and Stock
 Fin: AMAYA SPORT S.L.,PG. TALLUN,NOAIN 210.78 EUR XR 1.167239 Materials and Stock
 British Gymnastics 8893746VZJMembers Other

					2
					2
					600
					438
					1716
					2660
					165
					212
					0.3
					0.3
					0.3
					0.3
					202
					360
					0.3
					0.3
					570
					487.5
					456
					1608
					1692.5
					345
					0.3
					0.3
					140
					0.3
					105
					0.3
					200
					200
					2
					2
					205
					352.5
					300
					1512
					2697.5
					70
					375
					0.3
					0.3
					0.3
					0.3
					250
					250
					117
					0.3
					2
					2
					330
					0.3
					379.17
					11.34
					149.37
					180.58
					499

BPDebitFee 30-01-24 162582058 Fees and Services					0.3
E and T Correct Ltd WLG Services Staff					735
Miroslava Angelova COACHING Staff					1820
Perivale Centre WLYGYMNASTICS Rent					2590
Ralitsa Ivanova COACHING Staff					300
Rosaleen Stoyanova COACHING Staff					300
Janetta K Ivanova COACHING Staff					378
BPDebitFee 10-02-24 164071064 Fees and Services					0.3
BPDebitFee 10-02-24 164071070 Fees and Services					0.3
BPDebitFee 12-02-24 164414528 Fees and Services					0.3
Fin: WORKPLACEDEPOT.CO.UK,NOTTINGHAMSHI Materials and Stock					245.99
Ballet Teacher Cash					250
Ballet Teacher Cash					250
M Cucul Pinzaru Judging Other					75
Madison Kennelly Judging Other					100
BPDebitFee 19-02-24 165186628 Fees and Services					0.3
BPDebitFee 19-02-24 165186810 Fees and Services					0.3
British Gymnastics 88937AL5LMembersh Other					88
BPDebitFee 20-02-24 165472319 Fees and Services					0.3
Fin: WWW FASTLEC CO UK,LITTLEHAMPTON Materials and Stock					60.91
British Gymnastics 889372CV82 Other					285
British Gymnastics 889372CX89 Other					137.5
BPDebitFee 23-02-24 165785187 Fees and Services					0.3
Fin: SLOL-Lilleshall,NEAR NEWPORT,NEWPOR Travel					236.32
BPDebitFee 23-02-24 165902499 Fees and Services					0.3
UKAtmFee ROYAL BK 16-02-24 185705577 Fees and Services					2
UKAtmFee ROYAL BK 16-02-24 185705578 Fees and Services					2
E and T Correct Ltd WLG Services Staff					960
Horsenden Primary School West London Gym Rent					1175
Janetta K Ivanova COACHING Staff					450
KS Teamwear Ltd SI5302 Other					170
Miroslava Angelova COACHING Staff					1742
Perivale Centre WLYGYMNASTICS Rent					2752.5
Ralitsa Ivanova COACHING Staff					300
Rosaleen Stoyanova COACHING Staff					240
BPDebitFee 10-03-24 167967854 Fees and Services					0.3
BPDebitFee 10-03-24 167967944 Fees and Services					0.3
BPDebitFee 10-03-24 167968176 Fees and Services					0.3
BPDebitFee 10-03-24 167985357 Fees and Services					0.3
BPDebitFee 10-03-24 167999233 Fees and Services					0.3
Ballet Teacher Cash					250
Ballet Teacher Cash					250
Fin: SLOL-Lilleshall,NEAR NEWPORT,NEWPOR Travel					92.4
Fin: Riot*,The Observatory Buildin,Dubli Fees and Services					99.99
Fin: Riot*,The Observatory Buildin,Dubli Fees and Services					99.99
Fin: Riot*,The Observatory Buildin,Dubli Fees and Services					99.99
Fin: Riot*,The Observatory Buildin,Dubli Fees and Services					99.99
Fin: Riot*,The Observatory Buildin,Dubli Fees and Services					99.99
UKAtmFee ROYAL BK 15-03-24 187634297 Fees and Services					2
UKAtmFee ROYAL BK 15-03-24 187634297 Fees and Services					2
TxnAdjBGCHGHJFMKHMMMGMMCCJMHK Fees and Services					99.99
TxnAdjBGCHGHJFMKHMMMKMMBMHMDK Fees and Services					99.99
TxnAdjBGCHGHJFMKHMMMLMMMKJMJM Fees and Services					99.99
TxnAdjBGCHGHJFMKHMMMMMMBGMCK Fees and Services					99.99
TxnAdjBGCHGHJFMKHMMMMMMCBDMKL Fees and Services					99.99
Stripe Fees Stripe Fees					89.75
Stripe Fees Stripe Fees					90.78
Stripe Fees Stripe Fees					120.09
Stripe Fees Stripe Fees					13.27
Stripe Fees Stripe Fees					2.9
Stripe Fees Stripe Fees					223.07
Stripe Fees Stripe Fees					114.38
Stripe Fees Stripe Fees					117.53
Stripe Fees Stripe Fees					46.19
Stripe Fees Stripe Fees					196.81
Stripe Fees Stripe Fees					168.5
Stripe Fees Stripe Fees					139.25

Sub total 100,496 # - # - 100,496 83,979

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments 100,496 - - 100,496 83,979


Net of receipts/(payments) - 8,612 - - 8,612 12,244

A5 Transfers between funds - - - - -

A6 Cash funds last year end - - - - -

Cash funds this year end - 8,612 - - 8,612 12,244

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	<small>(agree balances with receipts and payments account(s))</small>	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Lubomir Antonov	30/12/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WEST LONDON GYMNASTICS

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1188504

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date: 30/12/2025

Name:

Krassimir Ivanov

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

Chartered Marketer/Accountant
MCIM/ACIM

WEST LONDON GYMNASTICS

England & Wales - Charity number 1188504

Accounts



Trustees' Annual Report for the period

From 01/04/2022
Period end date

Period start date to

31/03/2023

Charity name: WEST LONDON GYMNASTICS

Charity registration number: 1188504

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
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	Gymnastics classes in Perivale, London. Offering classes for children starting from the age of 4, from beginner to elite level. West London Gymnastics will provide a safe and supportive environment to encourage hard work and creativity amongst participants. WLG will aim to improve gymnasts' agility, coordination, flexibility and strength to advance performance and confidence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally, trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the online service - Lubomir Antonov / Eli Tomova / David Pisarski

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Gymnastics classes in Perivale, London where Offering classes for children starting from the age of 4 and from beginner to elite level have all been very successful and promising for the future.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Firm and stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All kept in the Charity's bank account.
Amount of reserves held	Para 1.22	10114
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING : THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 12 Mar 2020
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	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries - Lubomir Antonov

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

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	Lubomir Antonov		12 March 2020 present	Lubomir Antonov
2	Eli Tomova		01 February 2021 - present	
3	David Pisarski		12 March 2020 - present	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Lubomir Antonov	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/01/2024	

A3 Payments

Atm Fee	24	-	-	24	
Ballet and Choreography	3100	-	-	3,100	
BP Debit Fee	5.4	-	-	5	
British Gymnastics Memberships	5220.5	-	-	5,221	
Coaching	22940.89	-	-	22,941	
Devotion Cup Competition	405	-	-	405	
Just Giving	144	-	-	144	
Lilleshall Hotel for training camp	574	-	-	574	
London Gymnastics Fee	330	-	-	330	
Competition Rewards	281.02	-	-	281	
Perivale Rent	25705	-	-	25,705	
Safeguarding Course	33	-	-	33	
Stripe Fees	1015.67	-	-	1,016	
Hand Sanitiser for Covid		-	-	-	38
Just Giving Fees		-	-	-	54
Disinfectant		-	-	-	55
Surgical Spirit - Disinfectant Covid		-	-	-	82
Stripe Fees		-	-	-	295
Equipment - Speaker Case		-	-	-	1683
Rent - Perivale&Northolt		-	-	-	3610
Coaching		-	-	-	6234
	-	-	-	-	-
Sub total	59,778	#	-	#	-
				59,778	12,051

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments **59,778** **-** **-** **59,778** **12,051**

Net of receipts/(payments)	10,114	-	-	10,114	15,398
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,114	-	-	10,114	15,398

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
-----------------	----	----


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lubomir Antonov	25/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WEST LONDON GYMNASTICS

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1188504

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date: 26/01/2023

Name:

Krassimir Ivanov

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

Chartered Marketer/Accountant
MCIM/ACIM

WEST LONDON GYMNASTICS

England & Wales - Charity number 1188504

Accounts



Trustees' Annual Report for the period

From 01/04/2022
Period end date

Period start date to

31/03/2023

Charity name: WEST LONDON GYMNASTICS

Charity registration number: 1188504

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
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	Gymnastics classes in Perivale, London. Offering classes for children starting from the age of 4, from beginner to elite level. West London Gymnastics will provide a safe and supportive environment to encourage hard work and creativity amongst participants. WLG will aim to improve gymnasts' agility, coordination, flexibility and strength to advance performance and confidence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally, trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the online service - Lubomir Antonov / Eli Tomova / David Pisarski

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Gymnastics classes in Perivale, London where Offering classes for children starting from the age of 4 and from beginner to elite level have all been very successful and promising for the future.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Firm and stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All kept in the Charity's bank account.
Amount of reserves held	Para 1.22	10114
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING : THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 12 Mar 2020
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	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries - Lubomir Antonov

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

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	Lubomir Antonov		12 March 2020 present	Lubomir Antonov
2	Eli Tomova		01 February 2021 - present	
3	David Pisarski		12 March 2020 - present	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Lubomir Antonov	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/01/2024	

A3 Payments

Atm Fee	24	-	-	24	
Ballet and Choreography	3100	-	-	3,100	
BP Debit Fee	5.4	-	-	5	
British Gymnastics Memberships	5220.5	-	-	5,221	
Coaching	22940.89	-	-	22,941	
Devotion Cup Competition	405	-	-	405	
Just Giving	144	-	-	144	
Lilleshall Hotel for training camp	574	-	-	574	
London Gymnastics Fee	330	-	-	330	
Competition Rewards	281.02	-	-	281	
Perivale Rent	25705	-	-	25,705	
Safeguarding Course	33	-	-	33	
Stripe Fees	1015.67	-	-	1,016	
Hand Sanitiser for Covid		-	-	-	38
Just Giving Fees		-	-	-	54
Disinfectant		-	-	-	55
Surgical Spirit - Disinfectant Covid		-	-	-	82
Stripe Fees		-	-	-	295
Equipment - Speaker Case		-	-	-	1683
Rent - Perivale&Northolt		-	-	-	3610
Coaching		-	-	-	6234
	-	-	-	-	-
Sub total	59,778	#	-	#	-
					12,051

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments **59,778** **-** **-** **59,778** **12,051**

Net of receipts/(payments)	10,114	-	-	10,114	15,398
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,114	-	-	10,114	15,398

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
-----------------	----	----


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lubomir Antonov	25/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WEST LONDON GYMNASTICS

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1188504

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date: 26/01/2024

Name:

Krassimir Ivanov

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

Chartered Marketer/Accountant
MCIM/ACIM

Address:	601 Britannia House, 1 Clenthorpe Road London, W6 OLH

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 details of any items that the examiner wishes to disclose.

N/A

WEST LONDON GYMNASTICS

England & Wales - Charity number 1188504

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WEST LONDON GYMNASTICS

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1188504

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date: 31/12/2021

Name:

Krassimir Ivanov

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

Chartered Marketer/Accountant
MCIM/ACIM



CHARITY COMMISSION
FOR ENGLAND AND WALES

WEST LONDON GYMNASTICS

1188504

Receipts and payments accounts

CC16a

For the period
from

12/03/2020

To

31/03/2021

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					
Fundraising Fosmas	-	-	-	-	-
Ongoing/periodic activities	-	-	-	-	-
Donations	-	-	-	-	-
Interest	-	-	-	-	-
Fundraising events other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
General expenses	-	-	-	-	-
Fosmas Event expenses	-	-	-	-	-
Ongoing/periodic activity expenses	-	-	-	-	-
Charges and fees	-	-	-	-	-
School donations	-	-	-	-	-
Fundraising events other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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				-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lubomir Antonov	31/12/2021