



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2023 Period start date To 30th June 2024 Period end date

Charity name: Thames Valley Kings Wheelchair Basketball Club

Charity registration number: 1188580

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF WHEELCHAIR BASKETBALL IN THAMES VALLEY AND THE SURROUNDING AREAS
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	Provision of Wheelchair basketball training and league competition for adults and children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	Provision of Wheelchair basketball training and league competition for adults and children. New league competition of "inspire league" team for development which Kings won.

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	Some reserved used to fund this years activities. Further funds to be rasied
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are included in the Financial Policy, however we always try to ensure we are funded for the following financial year before the close of the current year
Amount of reserves held	Para 1.22	3000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Subs from members
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	trust
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by existing trustees and Membership at AGM

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	Thames Valley Kings Wheelchair Basketball Club
Other name the charity uses	
Registered charity number	1188580
Charity's principal address	8 bolingbroke way THATCHAM Berkshire RG19 4GQ

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	Jacqueline Scoins-Cass	Chair		
2	Alice Minchin	Vice-Chair		
3	David Carter	Treasurer		
4	Peter Scoins			
5	Melanie Pitches			
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

J. Scoins-Cass

Full name(s)

Jacqueline Scoins-Cass

Position (eg Secretary,
Chair, etc)

Chairperson

Date

25.04.2025

Thames Valley Kings Wheelchair Basketball Club 1st July 2023 to 30th June 2024

Financial Statement

Opening Balance

7369.36

Revenue	One Off	Ongoing	4870.12
Player Fees/Subs		4402.00	
Donations :			
	Bulmershe School	349.00	
	Easy Fundraising	57.12	
	Other	42.00	
Leisure wear			
Bank Compensation Re Issues		20.00	
Other			
	468.12	4402.00	

Expenditure			6690.52
Hall Hire		2569.50	
Ref / Match Fees		1314.00	
Wheelchair storage		2192.56	
Wheelchair Insurance			
Team/League Registration		490.00	
DBS Checks			
Coaching			
Training			
Maintenance	5.42		
End of Season Event			
Leisure wear			
Other - Van Hire/Admin etc	119.04		
	124.46	6566.06	

Excess of Income over Expenditure

(1,820.40)

Balance carried forward to 2024/25

5,548.96 *

In addition to the above balance the club has Wheelchairs at unknown value
* Excludes £845.00 for hall hire paid in 24/25 - leaving an effective balance of £4703.96

Prepared/Reviewed by : Dave Carter
06 July 2024