



Trustees' Annual Report for the period

From 01 01 2022 **Period start date** **To** 30 12 2022 **Period end date**

Charity name: Carrick Rowing Club

Charity registration number: 1188812

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 participation in the sport of Rowing.
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	<p>The purpose of the CIO is to promote community participation in healthy recreation by the provision of facilities for participation in the sport of Rowing.</p> <p>The CIO has been able to provide facilities, such as boats and coaches, for members of the community to be involved in rowing, this has been offered in different forms, from free one to one sessions from the beach to a full novice course enabling someone to achieve a level of skill to enjoy the sport more.</p> <p>The CIO is fully affiliated to British Rowing and takes much of the guidance available from them to ensure equality and fairness for all and a suitable level of transparency.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When making decisions, the trustees have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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	<p>Although numbers were low the club managed to enter crews for all the Coastal Rowing League regattas. We also entered crews to the British Offshore Coastal Championships and the World Rowing Offshore Coastal Championships, in which we finished in the top 20 finalists.</p> <p>During 2022 the overall membership dropped to 19. This was mainly due to lack of organisation of on water sessions. The age range is from 17-80, with a mixture of novices and experienced rowers.</p> <p>Club members managed to get out on the water for club sessions, at least once a week.</p> <p>There were no changes to the fleet or premises.</p> <p>The CIO continues to be fully affiliated with British Rowing and West of England Amateur Rowing Association (WEARA). This has allowed us to row competitively at a price which allows all members to take part. We competed regularly in WEARA regattas, regularly being placed in top positions.</p>

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	<p>The CIO started the financial year with a bank balance of £4196 on 01/01/2022, and ended the financial year with a bank balance of £5060 on 30/12/2022.</p> <p>The majority of funds were raised through membership subscriptions, totalling £2883</p> <p>The income during this period was £6882 and outgoings were £5518.</p> <p>The majority of outgoings were spent on purchasing or replacing equipment for rowing, and consumables and equipment for maintenance of boats and rowing equipment. By investing in good-quality repairs, we can continue to use our existing equipment for longer. Other outgoings include insurance (£860), affiliation fees (£227), and repayments of loans (£500).</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The CIO has a reserve policy of £400.00 to safeguard against unexpected expenditure due to damage of equipment. This also covers 50% of the insurance renewal paid monthly throughout the year.</p> <p>This amount was not reviewed at the AGM and so will need to be discussed at the next AGM</p>
Amount of reserves held	Para 1.22	£400.00
Reasons for holding zero reserves	Para 1.22	N/A
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	The CIO's principal source of funds comes from Club Rowing Membership and Courses designed to get the members of the community active and on the water.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
		There was a real risk that the club would fold due to lack of members. However towards

A description of the principal risks facing the charity	Para 1.46	the end of the year the members rallied and sought new trustees and additional committee members.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
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	Trustees are appointed

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	The CIO is affiliated to the West of England Amateur Rowing Association (WEARA) and the national governing body of rowing, British Rowing. This provides the benefit of additional safety advice and policies to ensure ethical, safeguarding, and water safety standards are of the highest available.
Relationship with any related parties	Para 1.51	The CIO has established a relationship with the NMMC (National Maritime Museum Cornwall in Falmouth), they have many links into local schools that the CIO intends to get involved and active on the water. NMMC are also the landowners for our CIO and we are still in discussions about setting up an official lease agreement in 2022.
Other		

Reference and Administrative details

Charity name	Carrick Rowing Club
Other name the charity uses	N/A
Registered charity number	1188812
Charity's principal address	70A Grenville Road Falmouth Cornwall TR11 2NW

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	Robert Nunn			
	2	Emma Nunn	Captain		
	3	Lauren Robert			
	4	Victoria Robinson	Welfare Officer		
	5	Kasia Drinkwater		Voted in December 2022	
	6	Andy Westcott		Voted in December 2022	
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	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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

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Other optional information

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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)	Kasia Drinkwater	Andrew Westcott
	Position (eg Secretary, Chair, etc)	Trustee	Trustee
	Date	9/10/2023	

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 £
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2,683	2,683	-	-	2,760	-
Membership					
120	120	-	-	205	-
Notice Course					
205	205	-	-	819	-
Fundraising					
2,760	2,760	-	-		
Grants					

[illegible]

Sub total (Gross income for A1)	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

	-0	-0	-0	-0	6,882	Total receipts
	-0	-0	-0	-0	6,882	Sub total
	-0	-0	-0	-0	9,300	

A3 Payments					
Consumables	113	-	-	-	1,336
Equipment	-0	-	-	-	1,111

Insurance	880	-	-	-	754
Maintenance	2,760	-	-	-	1,400
Amortization Fees	227	-	-	-	216
Leasing Fees	1,184	-	-	-	140
Social	300	-	-	-	-

Sub total	5,518	-	-	5,518
	- 0	-	-	-
	94	-	-	94
				30
				4,992

[illegible]

Sub total	500	- 0	- 0	500
Total payments	6,018	- 0	- 0	5,992

Net of receipts/(payments)	864	-	-	864	3,607
As Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,060	-	-	5,060	4,196

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

81 Cash funds		Balance at bank	
Categories	Details	to nearest £	to nearest £
	Endowment funds	5,060	-
	to nearest £		

-	-	5,060	Total cash funds
-	-	-	
-	-	-	

	(agree balances with receipts and payments account(s))	OK	Unrestricted funds	to nearest £	
		OK	Restricted funds	to nearest £	
		LMA	Endowment funds	to nearest £	

32 Other monetary assets			

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

•	•		
•	•		
•	•		

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details		-	-

34 Assets retained for the charity's own use	As per insurance schedule	Restricted	-	7,400	4,600
	Container and shed	Restricted	-	-	-
	Boats and trailers (from 2021 accounts)	Restricted	-	-	-

Boats	Unrestricted	-	8,100
Blades	Restricted	-	2,000
Blades	Unrestricted	-	1,200

Equipt including cox box/safety equipt	Restricted	•	•
		•	•
		•	•
		•	•

[illegible]

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	2		
	3		
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Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

KASIA DANKWART 11/10/25