



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2024 Period start date
To 31 August 2025.Period end date

Charity name: SUSSEX BOWLING CLUB

Charity registration number:1189597

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 physical and mental well-being in the community of Cleethorpes through participation in bowls and other organised activities in a mutually supportive environment
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	Daily outdoor green bowling during the summer months plus limited supervised bowling in the winter. Member and public sessions. A range of indoor games and activities in the clubhouse throughout the year for members and the public
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have full regard to the guidance issued by the Charity Commission on public benefit. They meet regularly to promote the aims of the club and to monitor financial performance etc

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our policy is to apply for relevant grants when available in order to enhance the provision of activities and maintain the fabric etc of the club
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers invest thousands of hours each year in activities such as Upkeep of greens and grounds Upkeep and improvement of buildings Coaching, fundraising, support for members and the community
		We also cut a disused greens area as a five

Other		a side pitch for local teenagers as part of our contribution to the community
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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	The club has enhanced the physical and mental well-being of its members, making a particularly significant contribution to those who live alone and otherwise experience loneliness We have increased our membership through our various community activities, including our weekly community bowling where anybody can come along and be taught and coached in bowling. This is free to all ages, including refreshments. We also enhance the local environment by our regular upkeep of the greens and surrounding areas which would otherwise be neglected and become unsightly.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Increased club membership Increased community participation
Performance of fundraising activities against objectives set	Para 1.41	Social activities, fun days and special events have increased funding significantly
Investment performance against objectives	Para 1.41	Our increased funding plus successful grant applications have enabled us to invest in significant improvements to the club pavilion and our greens.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period of 31 August 2025 the bank balance in our Treasurers current account was £8,234.34 Our turnover is now some £20,000.00 with our increased membership. We have no debts, and all our accounts have been paid. We do not owe any company or authority any money whatsoever.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are holding 2 reserves accounts – both held in savings accounts. We hold a Contingency Reserve for any unforeseen expenses. We hold a Shirts Reserve for the future purchase of Club shirts for members.
Amount of reserves held	Para 1.22	Contingency Reserve is £3,092.69 Shirts Account Reserve is £2,725.06
Reasons for holding zero reserves	Para 1.22	Not Applicable. See comments above.
Details of fund materially in deficit	Para 1.24	Not Applicable. See comments above
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no uncertainties. We do not owe anybody any money whatsoever. We budget our expenditure and plan our income to suit.

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	Members subscriptions, match fees, grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds raised are used for providing community bowls etc or maintaining and improving grounds and facilities
A description of the principal risks facing the charity	Para 1.46	The principal risk is vandalism to grounds and buildings
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
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	Trustee election by members at AGM, serving for a period of 3 years. Specific trustee posts by decision of trustees on majority vote.

Additional information (optional)

You may choose to include further statements where relevant about:

Reference and Administrative details

Charity name	Sussex Bowling Club, Cleethorpes
Other name the charity uses	
Registered charity number	1189597
Charity's principal address	Sussex Recreation Ground Brereton Avenue Cleethorpes N.E.Lincs

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	John Leam	Chair		
2	Bill Clifford	Vice Chair		
3	Christopher Cook	Treasurer		
4	Steve Artingstall	Secretary		
5	Helen Wheatley	Social Secretary		
6	Kathleen Edmondson			
7	Peter Martin			
8	David Thompson			
9				
10				
11				
12				
13				
14				
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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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
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)

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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)

¹John Leam

Christopher Cook

Full name(s)

Position (eg Secretary,
Chair, etc)

Chair

[Treasurer](#)

Date

16 March 2026

ACCOUNTS AS AT 31 AUGUST 2025				
	Bank Balance 31 August 2024	£ 6,386.05		
	OPENING BALANCE FOR 1 SEPTEMBER 2024			£ 6,386.05
	2024 - 2025 : INCOME		£	
1	ANNUAL CLUB SUBSCRIPTIONS		3,690.00	
2	League Match Income		3,540.82	
3	Trophy Matches Income		184.00	
4	Friendly Matches Income		60.00	
5	Sussex Club Competition entry fees		279.00	
6	Name Cards sold in pavilion		246.03	
7	Badges sales		16.00	
8	Bowls stickers sales		50.80	
9	Key Sales		108.00	
10	Club Shirt sales - contribution to costs by members		555.30	
11	Transfer from Club Funds for Shirts		3,635.28	
12	Table Top Sale Day		1,220.00	
13	Craft Day profits		408.00	
14	Sundry sales of bowls etc		204.00	
15	Sale of Mower		1,195.00	
16	Roving Jack Gala and Fun Day receipts		3,552.47	
17	Social raffles		447.00	
18	Fish and chips evening profit		58.50	
19	Presentation Dinner income		2,281.00	
20	Drinks Tips Tin collected in pavilion		861.80	
21	Advertising on Pavilion external walls		1,100.00	
22	Mahjong afternoons		825.85	
23	Board Games afternoons		799.50	
24	Curling and curling equipment sold		261.46	
25	Winter and sundry roll ups		1,162.00	
26	Quiz income		162.00	
27	Grimsby Bowls prize money		30.00	
28	Bank compensation following Sussex letter of complaint		60.00	
29	Grants money received [Orsted and Lincolnshire Council]		7,500.00	
30	Donations for Barry Cammell		275.00	
31	Donations to the Club from members and others		1,339.00	
	INCOME		###	
	2024 - 2025: EXPENSES			
1	NELC Rates		8.98	
2	Public Insurances and Property insurance		294.94	
3	Green costs including Ashby Grass Care		3,350.07	
4	Mower costs including service and petrol		1,608.01	
5	Bowling aids, bowling stickers		281.53	
6	Building costs and pavilion costs		10,564.87	
7	Tea coffee, biscuits and cleaning products etc		488.26	
8	Producing pavilion signs for commercial companies		327.00	
9	Donation to Parkinsons Society		700.00	
10	Club Dinner costs at Cleethorpes Golf Club		2,255.50	
11	Flowers for ill members		14.50	
12	Fees to Grimsby Cleethorpes Bowls Association		414.50	
13	Roving Jack Gala and Fun Day expenses		758.19	
14	Member's trophies for Sussex club events		295.00	
15	Electricity charges from EON		749.72	
16	Refunds,return of membership fees		202.00	
17	Purchase of new Keys		120.00	
18	Transfer club funds to Shirts account		5,116.07	
19	Purchase of Shirts		3,635.28	
20	Transfer funds for Barry Cammell to separate account		275.00	
21	Transfer donations to separate account		750.00	
22	Transfer club funds to contingency account		2,050.00	
23	Balancing item		0.10	
	EXPENSES		###	
	Income in excess of Expenses			£ 1,848.29
	BANK BALANCE at 31 August 2025			£ 8,234.34
	Adjustments - 2025 autumn expenses		£	
24	Green Costs - Green 1and 2 in 2025 autumn		(2,500.00)	
25	Mower Service and repairs		(600.00)	
26	Trophy account to pay		(300.00)	
27	Pavilion renovations and maintenance		(1,650.00)	
	Estimated Deduction to 2025 Final Account		(5,050.00)	(5,050.00)
	Budget figure for 2026 season			£3,184.34

SUSSEX BOWLING CLUB
ACCOUNTS AT 31 AUGUST 2023

SUSSEX BOWLING CLUB				
ACCOUNT AS AT 31 AUGUST 2023				
				£
	Bank Balance 31 August 2022	7,186.90		
OPENING BALANCE FOR SEPTEMBER 2022				£ 7,186.90
	2022 - 2023: INCOME	£	£	
1	SUBSCRIPTIONS		2,335.00	
2	League Match Income		2,341.70	
3	Trophy Matches Income		288.00	
4	Friendly Matches Income		30.00	
5	Name Cards sold in pavilion		423.30	
6	Badges sales		4.00	
7	Bowls stickers sales		23.00	
8	Key Sales		220.00	
9	Club Shirt sales		40.00	
10	Sundry sales of bowls etc		219.23	
11	Fun day income		1,193.50	
12	Bingo evening		172.50	
13	Raffles at social events		289.50	
14	Fish and chips evening profit		20.00	
15	Presentation Dinner income		1,620.00	
16	Tips at matches as collected in pavilion		249.32	
17	Sundry donations		21.00	
18	Mahjong afternoons		278.70	
19	Amazon Smile donations		36.62	
20	Grimsby Bowls prize money		40.00	
21	Donations for Jim Rock		275.00	
	INCOME		###	
	2022 - 2023: EXPENSES			
1	NELC Rates		3.04	
2	Public Insurances and Property insurance		263.20	
3	Green costs - Ashby Grass Care etc		2,228.16	
4	Mower costs including service and petrol		761.89	
5	Bowls and bowling equipment		872.93	
6	Building and seating finishing costs		1,622.98	
7	Teas, biscuits, cleaning etc		211.61	
8	Signs		-	
9	Donations for past members		-	
10	Club Dinner costs at Cleethorpes Golf Club		1,206.00	
11	Raffle Prizes purchased		40.00	
12	Fees to Gy/Clee Bowls Association etc		276.50	
13	Fun day expenses		145.78	
14	Trophies for club events		173.50	
15	Electricity charges from EON		225.92	
16	Refunds to members		195.00	
17	Purchase of new Keys		232.00	
18	New Shirts		86.40	
19	Sundry - flowers, gifts etc.		127.69	
20	Provision for unexpected costs		500.00	
21	Building costs (Club contribution to building)		2,472.00	
	EXPENSES		###	
	Expenses in excess of Income			£(1,524.23)
	BANK BALANCE at 31 August 2023			£ 5,662.67
	Adjustments - Accounts to Pay		£	
	Match and sundry Income to come		100.00	
	Green Costs Green 1and 2		(1,500.00)	
	Mower Service and repairs		(800.00)	
	Electric Account debit		(400.00)	
	Works to rear pavilion		(723.00)	
	Memorial for Jim Rock		(275.00)	
	Estimated Adjustment		(3,598.00)	(3,598.00)
	Budget figure for 2024 season			£2,064.67

SUSSEX BOWLING CLUB
ACCOUNTS AT 31 AUGUST 2023

SUSSEX BOWLING CLUB				
ACCOUNT AS AT 31 AUGUST 2023				
				£
		£	£	
OPENING BANK BALANCE 1 SEPTEMBER 2022			42,582.74	
	Bank difference calculation 2022		2.90	
	Grant Income			
	Small Grant		500.00	
	Orsted Grant		500.00	
	Bernard Sunley Foundation grant		5,000.00	
	2022 - 2023: CLUB INCOME			
1	SUBSCRIPTIONS		2,335.00	
2	League Match Income		2,341.70	
3	Trophy Matches Income		288.00	
4	Friendly Matches Income		30.00	
5	Name Cards sold in pavilion		423.30	
6	Badges sales		4.00	
7	Bowls stickers sales		23.00	
8	Key Sales		220.00	
9	Club Shirt sales		40.00	
10	Sundry sales of bowls etc		219.23	
11	Fun day income		1,193.50	
12	Bingo evening		172.50	
13	Raffles at social events		289.50	
14	Fish and chips evening profit		20.00	
15	Presentation Dinner income		1,620.00	
16	Tips at matches as collected in pavilion		249.32	
17	Sundry donations		21.00	
18	Mahjong afternoons		278.70	
19	Amazon Smile donations		36.62	
20	Grimsby Bowls prize money		40.00	
21	Donations for Jim Rock		275.00	
22	Balancer 2023 (£1 bank error plus 26 pence)		1.26	
	<u>INCOME</u>		###	
	Building Expenses			
	PK Services - Asbestos roof removal		1,650.00	
	Holyoake Joinery payment 1.		11,760.00	
	Holyoake Joinery payment 2		6,000.00	
	Holyoake Joinery payment 3		19,250.00	
	Grantham Electrics		3,600.00	
	2022 - 2023: CLUB EXPENSES			
1	NELC Rates		3.04	
2	Public Insurances and Property insurance		263.20	
3	Green costs - Ashby Grass Care etc		2,228.16	
4	Mower costs including service and petrol		761.89	
5	Bowls and bowling equipment		872.93	
6	Building and seating finishing costs		1,622.98	
7	Teas, biscuits, cleaning etc		211.61	
8	Signs		-	
9	Donations for past members		-	
10	Club Dinner costs at Cleethorpes Golf Club		1,206.00	
11	Raffle Prizes purchased		40.00	
12	Fees to Gy/Clee Bowls Association etc		276.50	
13	Fun day expenses		145.78	
14	Trophies for club events		173.50	
15	Electricity charges from EON		225.92	
16	Refunds to members		195.00	
17	Purchase of new Keys		232.00	
18	New Shirts		86.40	
19	Sundry - flowers, gifts etc.		127.69	
20	Provision for unexpected costs		500.00	
21	Building costs (Club contribution to building)		1,612.00	
	<u>EXPENSES</u>		###	
	BANK BALANCE at 31 August 2023			£ 5,662.67

SUSSEX BOWLING CLUB
ACCOUNTS AT 31 AUGUST 2022

SUSSEX BOWLING CLUB				
Draft ACCOUNT AS AT 31 AUGUST 2022				
				£
	Bank Balance 29 August 2021	6,080.66		
	[Adjustment for late debit]	(71.10)		
		6,009.56		6,009.56
OPENING BALANCE FOR SEPTEMBER 2021				£ 6,009.56
	2021 - 2022: INCOME	£	£	
1	SUBSCRIPTIONS		2,245.00	
2	Match Income		1,636.58	
3	Trophy Matches Income		206.00	
4	Friendly Matches Income		135.20	
5	Name Card and Hamper Prize Draw		314.10	
6	Badges sales		16.00	
7	Bowls sticker sales		20.50	
8	Key Sales		13.00	
9	Club Shirt sales		35.00	
10	Sundry sales of bowls etc		305.50	
11	Fun day income		727.32	
12	Quiz money		180.20	
13	Quiz Raffles		82.00	
14	Fish and chips (Club plus friendly)		55.00	
15	Presentation Dinner income		1,191.00	
16	Tips at matches etc (collected in Pavilion)		127.23	
17	Sundry donations		664.06	
18	Credits received		115.27	
19	Amazon Smile		13.47	
20	Bank compensation		59.00	
	INCOME		£8,141.43	
	2021 - 2022: EXPENSES			
1	NELC Rates		118.03	
2	Public Insurances		100.80	
3	Green costs - Ashby Grass Care etc		3,124.40	
4	Mower costs		158.87	
5	Bowls equipment		20.00	
6	Building drawings and NELC Planning charges		722.00	
7	Teas, cleaning etc		157.17	
8	Signs		135.00	
9	Donations etc. for past members		50.00	
10	Club Dinner		1,036.00	
11	Raffle Prizes		194.90	
12	Fees to Gy/Clee Bowls Association etc		179.00	
13	Fun day expenses		146.42	
14	Trophies		180.50	
15	Electricity EON		288.18	
16	Refunds		256.00	
17	Sundry		96.82	
	EXPENSES		£6,964.09	
	Income in excess of Expenses (to date)			£ 1,177.34
	BANK BALANCE at 18 August 2022.			£ 7,186.90
	Provisions Required		£	
	Match and sundry Income to come		200.00	
	Green Costs Green 1		(1,200.00)	
	Mower Service		(400.00)	
	Electric Account debit		(100.00)	
	Pavilion Building costs flooring etc		(2,500.00)	
	New Kitchen units etc		(2,000.00)	
			(6,000.00)	
	Estimated Adjustment			(6,000.00)
	Budget figure for 2023 season			£1,186.90

SUSSEX BOWLING CLUB
ACCOUNTS AT 31 AUGUST 2022

SUSSEX BOWLING CLUB				
Draft ACCOUNT AS AT 31 AUGUST 2022				
				£
	Bank Balance 29 August 2021	6,080.66		
	[Adjustment for late debit]	(71.10)		
		6,009.56		6,009.56
OPENING BALANCE FOR SEPTEMBER 2021				£ 6,009.56
	2021 - 2022: INCOME	£	£	
1	SUBSCRIPTIONS		2,140.00	
2	Match Income		1,680.58	
3	Trophy Matches Income		162.00	
4	Friendly Matches Income		135.20	
5	Tips at matches etc (collected in Pavion)		127.23	
6	Name Card money		214.10	
7	Badges sales		16.00	
8	Bowls sticker sales		19.50	
9	Key Sales		13.00	
10	Club Shirt sales		35.00	
11	Sundry sales of bowls etc		242.50	
12	Quiz money		180.20	
13	Fun day income		727.32	
14	Sundry donations		657.06	
15	Amazon Smile		13.47	
16	Sundry		136.00	
17	Quiz Raffles		82.00	
18	Presentation Dinner income		1,329.00	
19	Fish and chips (Club plus friendly)		55.00	
20	Bank compensation		59.00	
21	Credits received		117.27	
	INCOME		£8,141.43	
	2021 - 2022: EXPENSES			
1	NELC Rates		118.03	
2	Public Insurances		100.80	
3	Green costs - Ashby Grass Care etc		3,124.40	
4	Mower costs		158.87	
5	Bowls equipment		20.00	
6	Building drawings		722.00	
7	Teas, cleaning etc		157.17	
8	Signs		135.00	
9	Donations etc. for past members		50.00	
10	Club Dinner		1,036.00	
11	Raffle Prizes		194.90	
12	Fees to Gy/Clee Bowls Association etc		179.00	
13	Fun day expenses		146.42	
14	Trophies		180.50	
15	Electricity EON		288.18	
16	Refunds		256.00	
17	Sundry		96.82	
	EXPENSES		£6,964.09	
	Income in excess of Expenses (to date)			£ 1,177.34
	BANK BALANCE at 18 August 2022.			£ 7,186.90
	Adjust Accounts for Provisions etc		£	
	Match Income to come		100.00	
	Green Costs Green 1		(1,200.00)	
	Green costs Green 2		(250.00)	
	Mower Service		(400.00)	
	Electric Account debit		(100.00)	
			(1,850.00)	
	Estimated Adjustment			(1,850.00)
	Budget figure for 2023 season			£5,336.90
	NB Grant figures for Building not shown.			

SUSSEX BOWLING CLUB
ACCOUNTS AT 18 AUGUST 2022

SUSSEX BOWLING CLUB				
Draft ACCOUNT AS AT 18 AUGUST 2022				
				£
	Bank Balance 29 August 2021	6,080.66		
	[Adjustment for late debit]	(71.10)		
		6,009.56		6,009.56
OPENING BALANCE FOR SEPTEMBER 2021				£ 6,009.56
	2021 - 2022: INCOME	£	£	
1	SUBSCRIPTIONS		2,105.00	
2	Match Income		1,538.80	
3	Trophy Matches Income		162.00	
4	Friendly Matches Income		135.20	
5	Tips at matches		97.35	
6	Name Card money		214.10	
7	Badges sales		16.00	
8	Bowls sticker sales		19.50	
9	Key Sales		13.00	
10	Club Shirt sales		30.00	
11	Sundry sales of bowls etc		240.50	
12	Quiz money		180.20	
13	Fun day income		727.32	
14	Sundry donations		637.06	
15	Amazon Smile		13.47	
16	Sundry		136.00	
17	Quiz Raffles		82.00	
18	Presentation Dinner income		1,329.00	
19	Fish and chips (Club plus friendly)		55.00	
20	Bank compensation		59.00	
21	Credits received		117.27	
	INCOME		£7,907.77	
	2021 - 2022: EXPENSES			
1	NELC Rates		118.03	
2	Green costs		3,181.81	
3	Public Insurances		100.80	
4	Mower costs		101.46	
5	Bowls equipment		20.00	
6	Building drawings		722.00	
7	Teas, cleaning etc		157.17	
8	Signs		135.00	
9	Donations etc. for past members		50.00	
10	Club Dinner		1,036.00	
11	Raffle Prizes		194.90	
12	Fees to Gy/Clee Bowls Association etc		179.00	
13	Fun day expenses		146.42	
14	Trophies		180.50	
15	Electricity EON		288.18	
16	Refunds		256.00	
17	Sundry		96.82	
	EXPENSES		£6,964.09	
	Income in excess of Expenses (to date)			£ 943.68
	BANK BALANCE at 18 August 2022.			£ 6,953.24
	Adjust Accounts for Provisions etc		£	
	Match Income to come		200.00	
	Green Costs Green 1		(1,000.00)	
	Green costs Green 2		(800.00)	
	Mower Service		(150.00)	
	Electric Account debit		(100.00)	
			(1,850.00)	
	Estimated Adjustment			(1,850.00)
	Budget figure for 2023 season			£5,103.24
	NB Grant figures for Building not shown.			

SUSSEX BOWLING CLUB
ACCOUNTS AT 28 AUGUST 2020

SUSSEX BOWLING CLUB				
Draft ACCOUNT AS AT 28 AUGUST 2020				
			£	
Bank Balance 29 August 2019			9,444.54	
OPENING BALANCE FOR SEPTEMBER 2019			£ 9,444.54	
2019 - 2020: INCOME	£	£		
SUBSCRIPTIONS		975.00		
Additional subscriptions(Mr Mrs Wheatley)		35.00		
Match Income		558.10		
Trophy Matches Income		-		
Friendly Matches Income		-		
Roll ups		-		
Name Card money		12.00		
Badges sales		4.00		
Bowls sticker sales		2.00		
Key Sales		10.00		
Tea Party				
Rate refund from NELC		56.14		
Sundry donations		114.02		
Raffle money		248.50		
Presentation Dinner income (2019)		971.50		
Quiz income		77.00		
Candlelight/Fish and chips profits (2019)		36.50		
Balancer		-		
	INCOME	£ 3,099.76		
2019 - 2020: EXPENSES				
NELC Rates		56.14		
NELC green fees for 2019		1,406.00		
Public Insurances		194.99		
Greens costs		2,039.40		
Greens equipment		976.26		
Huts maintainence		535.64		
Teas, cleaning etc		96.19		
Safety equipment		53.38		
Keys		24.00		
Donations etc. for past members		93.25		
Purchase of bowls		125.59		
Purchase of Club Shirts		71.82		
Fees to Gy/Clee Bowls Association etc		100.05		
Presentation Dinner (2019)		867.38		
Awards		215.50		
Electricity EON		99.85		
Electricity Npower		106.93		
Refunds of fees etc.		85.00		
	EXPENSES	£ 7,147.37		
Expenses over Income (to date)			£(4,047.61)	
BANK BALANCE at 28 August 2020.			£ 5,396.93	
Adjust Accounts for known items	£			
Green costs - Autumn 2020		1,500.00		
Service accounts (water electricity)		250.00		
Insurances		200.00		
Sundry items		250.00		
Estimated Adjustment		2,200.00	(2,200.00)	
Budget figure for 2021 season			£3,196.93	

SUSSEX BOWLING CLUB

ACCOUNTS AT 31 AUGUST 2021

[illegible]



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name

SUSSEX BOWLING CLUB.

On accounts for the year
ended

31 AUGUST 2025

Charity no.:

1189597

Company no.:

Set out on pages

Annual Report Page 3 & Annual Accounts

I report to the charity trustees on my examination of the accounts of the Company for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent
examiner's statement


[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 24-3-26

Name: Guy Barfoot

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

Address:

27 Johnson Street
Cleethorpes
DN35 7NA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to Report.