

SPORTIN MS

Registered in England and Wales with the Charity Commission

Charity Number 1189864

Unaudited Financial Statements

Period of Accounts

Start Date: 1 January 2020

End Date: 31 December 2020

SPORTIN MS
Charity Information
For the Year Ended 31 December 2020

Trustees

The trustees who held office during the year were:

Antoinette Helen Bunyan	(Founder)
Calvin Lloyd Bunyan	(Founder)
Kevin Ian Jardine (FCCA, MBA)	Appointed 20 th March 2020

Registered Office

2 Brakey Hill,
Bletchingley
Surry RH1 4PT

Development of the Charity

Sportin MS was set up on 1st September 2019, as a small interest charity to raise funds to assist in the support and care of persons suffering from Multiple Sclerosis or in need of rehabilitation as a result of such illness.

During the year Sportin MS applied to be registered with the Charity Commission as a Registered Charity and confirmation was received from the Commission on 9th June 2020 advising that Sportin MS has been registered as a Charitable Incorporated Organisation and entered onto the Register of Charities with the Registered Charity Number 1189864.

Fundraising

Sportin MS relies on donations to assist in the support, research, treatment and care of persons suffering from Multiple Sclerosis or in need of rehabilitation as a result of such illness, by the provision of facilities for sport, activity and recreation. Our supporters are at the heart of everything we do. We are grateful to the people, who continue to support us. Our work would not be possible without them.

Results for the year

In spite of the difficulties faced during the year as a result of the CoVid pandemic, Sportin MS held a number of fund raising events resulting in an excess of income over expenditure of £13,248 (2019: £5,616) for the year ending 31st December 2020. As at 31st December 2020, Sportin MS retained Unrestricted Funds of £18,864 (2019: £5,616).

By Order of the Trustees



Antoinette Helen Bunyan
Chair of the Trustees
2 Brakey Hill,
Bletchingley
Surry RH1 4PT

25th January 2021

SPORTIN MS
Statement of Accounts
For the Year Ended 31 December 2020

Unrestricted Funds	Period to 31 December 2019 £	Year to 31 December 2020 £
Statement of financial activities		
Income from Fundraising Activities	6,744	20,149
Less Expenditure relating to Fundraising Activities	(1,128)	(2,661)
Less Donations to Other Charities	-	(4,000)
Less Administration Expenses	-	(240)
	-----	-----
Excess of Income over Expenditure	5,616	13,248
	=====	=====
Balance Sheet		
Cash at bank and in hand	4,154	18,864
Debtors	2,389	-
	-----	-----
Total Current Assets:	6,543	18,864
Creditors: amounts falling due within one year	(927)	-
	-----	-----
Net Current Assets	5,616	18,864
	-----	-----
Total assets less current liabilities	5,616	18,864
	=====	=====
Funds of the Charity		
Unrestricted funds	5,616	18,864
	-----	-----
Total Funds	5,616	18,864
	=====	=====

The Trustees acknowledge their responsibilities with respect to maintaining accounting records and the preparation of accounts.

These financial statements were approved by the Trustees on 25th January 2021 and were signed on behalf of the Trustees by:



Antoinette Helen Bunyan
Chair of the Trustees

SPORTIN MS
Notes to the Accounts
For the Year Ended 31 December 2020

1. Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP FRS 102), and the Financial Reporting Standard applicable in the UK and Republic of Ireland. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

Going concern

The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern. Key judgements that the charitable company has made which have a significant effect on the accounts include reviewing and carrying out a risk analysis of the factors affecting the charity's ability to continue to fundraise income. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Creditors and provisions

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. Debtors

	2019	2020
	£	£
Sundry Debtors	2,389	-
	=====	=====

3. Creditors: amounts falling due within one year

	2019	2020
	£	£
Sundry Creditors	927	-
	=====	=====