

SPORTIN MS

Registered in England and Wales with the Charity Commission

Charity Number 1189864

Unaudited Financial Statements

Period of Accounts

Start Date: 1 January 2021

End Date: 31 December 2021

SPORTIN MS
Charity Information
For the Year Ended 31 December 2021

Trustees

The trustees who held office during the year were:

Antoinette Helen Bunyan
Calvin Lloyd Bunyan
Kevin Ian Jardine (FCCA, MBA)

Registered Office

2 Brakey Hill,
Bletchingley
Surry RH1 4PT

Ongoing Development of the Charity

The long-term aim of Sportin MS to provide mental and emotional support to those diagnosed with Multiple Sclerosis, and our ambition is to open a centre to provide this support.

Sportin MS relies on donations to assist in the support, 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 £8,776 (2020: £13,248) for the year ending 31st December 2021. As at 31st December 2021, Sportin MS retained Unrestricted Funds of £27,640 (2020: £18,864).

By Order of the Trustees



Antoinette Helen Bunyan
Chair of the Trustees
2 Brakey Hill,
Bletchingley

24 March 2022

SPORTIN MS
Statement of Accounts
For the Year Ended 31 December 2021

Unrestricted Funds	Year to 31 December 2020 £	Year to 31 December 2021 £
Statement of financial activities		
Income from Fundraising Activities	20,149	14,669
Less Expenditure relating to Fundraising Activities	(2,661)	(5,214)
Less Donations to Other Charities	(4,000)	-
Less Administration Expenses	(240)	(679)
	-----	-----
Excess of Income over Expenditure	13,248	8,776
	=====	=====
Balance Sheet		
Cash at bank and in hand	18,864	27,640
Debtors	-	-
	-----	-----
Total Current Assets:	18,864	27,640
Creditors: amounts falling due within one year	-	-
	-----	-----
Net Current Assets	18,864	27,640
	-----	-----
Total assets less current liabilities	18,864	27,640
	=====	=====
Funds of the Charity		
Unrestricted funds	18,864	27,640
	-----	-----
Total Funds	18,864	27,640
	=====	=====

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 24 March 2022 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 2021

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.