

WINCHESTER GOALBALL CLUB CIO

England & Wales · Charity number 1189986

Details

Other names WINCHESTER GOALBALL CLUB

Status Registered

Legal form CIO

Registered 2020-06-17

Register [View on the Charity Commission register](#)

Contact

Address Zion Hill Farmhouse
7 Goodacre Drive
Chandler's Ford
Eastleigh
SO53 4LG

Phone 07910971373

Email winchestergoalball@yahoo.com

Website winchestergoalball.com

Activities

Objects: THE OBJECT OF THE CIO IS:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR RESIDENTS OF HAMPSHIRE AND THE SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE WHO ARE BLIND OR PARTIALLY SIGHTED, BY THE PROVISION OF FACILITIES FOR THE PLAYING OF GOALBALL.

Activities: To promote participation in the sport of Goalball

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£15,630	£10,584	-	-
2024-07-31	£12,775	£12,623	-	-
2023-07-31	£10,213	£8,998	-	-
2022-07-31	£3,550	£18,488	-	-
2021-07-31	£8,554	£3,388	-	-

Trustees

Name	Role	Appointed
Adam Knott	Chair	2019-10-05
Bridget Knott		2019-10-05
Lisa Clifton		2019-10-05
Matthew Exley		2024-09-23

WINCHESTER GOALBALL CLUB CIO

England & Wales - Charity number 1189986

Accounts



Trustees' annual report (including Directors' report) for the period

From: 1st August 2024

To: 31st July 2025

Charity name: Winchester Goalball Club

Charity registration number: 1189986

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance, promote and facilitate the playing of Goalball as an amateur and community sport for blind, Partially sighted and other residents of Winchester and the surrounding area for the purpose of recreation, physical exercise and competition
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	The Charity provided regular training sessions and attended tournaments across the country, and in Malmo, Sweden with players from all levels of goalball ability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	During the period in question, volunteers (both committee and non-committee) shared the responsibilities of running the Club which ran very smoothly. We are fortunate to have a team of volunteers who work well together.

Achievements and performance

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	Winchester Goalball Club enabled blind and visually impaired and sighted residents of Hampshire and the surrounding districts the opportunity to engage in the sport of Goalball. Those taking part benefitted both physically and socially with other members with similar disabilities and experiences to themselves.
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	During the period in question, the charity had an income of £15,630 and outgoings of £10,870. This included the additional cost of attending a tournament in Malmo. The players were part subsidised by the Club.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy to always hold enough reserves for the charity to operate the following season
Amount of reserves held	Para 1.22	£15,087
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods	Para 1.25	Every trustee must be appointed for a

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		minimum term of 2 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have a regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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Reference and administrative details

Charity name	Winchester Goalball Club CIO
Other name the charity uses	n/a
Registered charity number	1189986
Charity's principal address	Zion Hill Farmhouse 7 Goodacre Drive Chandlers Ford Hants SO53 4LG

Names of the charity trustees who manage the charity

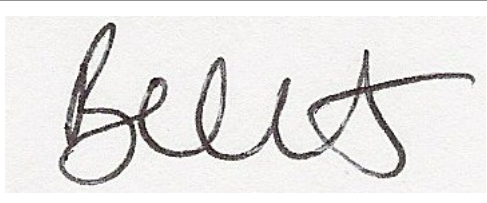
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Knott	Chairman & Safeguarding	4 May 2020 - present	
2	Bridget Knott	Treasurer	4 May 2020 - present	
3	Lisa Clifton	Secretary	4 May 2020 - present	
4	Matthew Exley	n/a	1 Aug 2024 - present	

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	
Full name(s)	Bridget Knott
Position (for example Secretary, Chair, etc)	Treasurer
Date	30/10/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

WINCHESTER GOALBALL CLUB CIO

1189986

Receipts and payments accounts

CC16a

For the period from	01-Aug-24	To	31-Jul-25
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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 £
A1 Receipts					
Reimbursement for hotels	1 855	-	-	1 855	2 566
Income from additional kit purchases	326	-	-	326	398
Funding/Grants	10 870	-	-	10 870	5 871
Member Subs	1 223	-	-	1 223	1 355
Competitions Abroad	1 116	-	-	1 116	2 245
Hall Hire	240	-	-	240	-
Misc	-	-	-	-	340
Sub total (Gross income for AR)	15 630	-	-	15 630	12 775
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15 630	-	-	15 630	12 775
A3 Payments					
Hall Hire	1 832	-	-	1 832	1 088
Volunteer Expenses	573	-	-	573	770
Equipment	372	-	-	372	325
Hotels for Tournaments	3 169	-	-	3 169	5 356
Volunteer Training Courses	530	-	-	530	225
Kit Expenditure	911	-	-	911	537
Entry Fee for Tournaments	545	-	-	545	1 000
Competitions Abroad	2 506	-	-	2 506	2 752
Misc	147	-	-	147	570
Sub total	10 585	-	-	10 585	12 623
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10 585	-	-	10 585	12 623
Net of receipts/(payments)	5 045	-	-	5 045	152
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10 042	-	-	10 042	9 890
Cash funds this year end	15 087	-	-	15 087	10 042

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		15 087		-
		-	-	-
		-	-	-
	Total cash funds	15 087	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

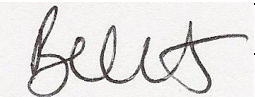
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	BRIDGET KNOTT	03/11/2025

WINCHESTER GOALBALL CLUB CIO

England & Wales - Charity number 1189986

Accounts



Trustees' annual report (including Directors' report) for the period

From: 1st August 2023

To: 31st July 2024

Charity name: Winchester Goalball Club

Charity registration number: 1189986

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance, promote and facilitate the playing of Goalball as an amateur and community sport for blind, Partially sighted and other residents of Winchester and the surrounding area for the purpose of recreation, physical exercise and competition
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	The Charity provided regular training sessions and attended tournaments across the country, and in Malmo, Sweden with players from all levels of goalball ability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	During the period in question, volunteers (both committee and non-committee) shared the responsibilities of running the Club which ran very smoothly. We are fortunate to have a team of volunteers who work well together, and have also been able to increase the number of volunteers this season.

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Winchester Goalball Club enabled blind and visually impaired and sighted residents of Hampshire and the surrounding districts the opportunity to engage in the sport of Goalball. Those taking part benefitted both physically and socially with other members with similar disabilities and experiences to themselves.</p>
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Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>During the period in question, the charity had an income of £12,775 and outgoings of £12,663. This included the additional cost of attending a tournament in Malmo. The players were part subsidised by the Club.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity has a policy to always hold enough reserves for the charity to operate the following season</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£10,042</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

Structure, governance and management

<p>Description of charity's trusts:</p>		
<p>Type of governing document: for example, trust deed, memorandum and articles of association etc</p>	<p>Para 1.25</p>	<p>Constitution</p>
<p>How is the charity constituted? for example limited company, unincorporated association, CIO</p>	<p>Para 1.25</p>	<p>Charitable Incorporated Organisation</p>
<p>Trustee selection methods</p>	<p>Para 1.25</p>	<p>Every trustee must be appointed for a term</p>

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		of 2 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have a regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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Reference and administrative details

Charity name	Winchester Goalball Club CIO
Other name the charity uses	n/a
Registered charity number	1189986
Charity's principal address	Zion Hill Farmhouse 7 Goodacre Drive Chandlers Ford Hants SO53 4LG

Names of the charity trustees who manage the charity

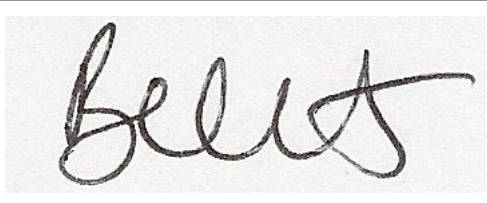
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Knott	Chairman	4 May 2020 - present	
2	Bridget Knott	Treasurer	4 May 2020 - present	
3	Lisa Clifton	Secretary	4 May 2020 - present	
4	Pip Varley	Safeguarding	4 May 2020 – end July 2024	

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	
Full name(s)	Bridget Knott
Position (for example Secretary, Chair, etc)	Treasurer
Date	18/2/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

WINCHESTER GOALBALL CLUB CIO

1189986

Receipts and payments accounts

CC16a

For the period
from

1-Aug-23

To

31-Jul-24

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 £
A1 Receipts					
Reimbursement for hotels	990	-	-	2,566	1,202
Income from additional kit purchases	398	-	-	398	1,645
Funding/Grants	5,871	-	-	5,871	5,281
Member Donations	2,931	-	-	1,355	1,066
Malmo	2,245	-	-	2,245	-
Goalball UK payment for Hall Hire	-	-	-	-	1,019
Misc	340	-	-	340	-
	-	-	-	-	-
Sub total(Gross income for AR)	12,775	-	-	12,775	10,213
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,775	-	-	12,775	10,213
A3 Payments					
Hall Hire	1,088	-	-	1,088	2,053
Volunteer Expenses	770	-	-	770	616
Equipment	325	-	-	325	452
Hotels for Tournaments	5,356	-	-	5,356	2,630
Volunteer Training Courses	225	-	-	225	120
Kit Expenditure	537	-	-	537	2,002
Entry Fee for Tournaments	1,000	-	-	1,000	330
Malmo	2,752	-	-	2,752	489
Misc	570	-	-	570	-
10 Year Celebration Drinks Bottles	-	-	-	-	306
Sub total	12,623	-	-	12,623	8,998
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,623	-	-	12,623	8,998
Net of receipts/(payments)	152	-	-	152	1,215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,890	-	-	9,890	8,675
Cash funds this year end	10,042	-	-	10,042	9,890

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		10,042		-
		-	-	-
		-	-	-
	Total cash funds	10,042	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	BRIDGET KNOTT	2/18/2025

WINCHESTER GOALBALL CLUB CIO

England & Wales - Charity number 1189986

Accounts



Trustees' Annual Report for the period

From 1st August 2022 To 31st July 2023

Charity name: Winchester Goalball Club

Charity registration number: 1189986

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance, promote and facilitate the playing of Goalball as an amateur and community sport for blind, partially sighted and other residents of Winchester and the surrounding area for the purpose of recreation, physical exercise and competition.
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	The Charity provided regular training sessions and attended tournaments across the country with players from all levels of goalball ability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	During the period in question, volunteers (both committee and non-committee members) shared the responsibilities of running the Club which ran really smoothly. We are fortunate to have a team of volunteers who work well together, and have also been able to increase the number of volunteers this season.

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>Winchester Goalball Club enabled blind, visually impaired and sighted residents of Hampshire and the surrounding districts the opportunity to engage in the sport of Goalball. Those taking part benefitted both physically and socially with other members with similar disabilities and experiences to themselves. This year was Winchester Goalball Club's 10 year anniversary!</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>During the period in question, the charity had an income of £10,213 and outgoings of £8,998. This year we received an additional one-off grant for the purchase of a new playing kit for our members.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity has a policy to always hold enough reserves for the charity to operate the following season.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£9,890 was remaining at the end of the season.</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

Structure, Governance and Management

<p>Description of charity's trusts:</p>		
<p>Type of governing document (trust deed, royal charter)</p>	<p>Para 1.25</p>	<p>Constitution</p>
<p>How is the charity constituted? (e.g. unincorporated association, CIO)</p>	<p>Para 1.25</p>	<p>Charitable Incorporated Organisation</p>
<p>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</p>	<p>Para 1.25</p>	<p>Every trust must be appointed for a term of 2 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p>

Reference and Administrative details

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Other name the charity uses	n/a
Registered charity number	1189986
Charity's principal address	Zion Hill Farmhouse 7 Goodacre Drive Chandlers Ford Hants SO53 4LG

Names of the charity trustees who manage the charity

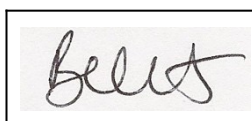
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Knott	Chairman	4 May 2020 - present	
2	Bridget Knott	Treasurer	4 May 2020 - present	
3	Lisa Clifton	Secretary	4 May 2020 - present	
4	Pip Varley	Safeguarding	4 May 2020 - present	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Bridget Knott	
---------------	--

Position (eg Secretary,
Chair, etc)

Treasurer	
-----------	--

Date

25/6/24



Receipts and payments account

For the period from	01-Aug-22	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Goalball UK payment for Hall Hire	1,019	-	-
Reimbursement for cancelled hotels	1,202	-	-
Income from additional kit purchases	1,645	-	-
Funding/Grants	5,281	-	-
Member Donations	1,066	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	10,213	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	10,213	-	-
A3 Payments			
Hall Hire	2,053	-	-
Volunteer Expenses	616	-	-
Equipment	452	-	-
Hotels for Tournaments	2,630	-	-
Volunteer Training Courses	120	-	-
Kit Expenditure	2,002	-	-
Entry Fee for Tournaments	330	-	-
10 Year Celebration Drinks Bottles	489	-	-
Miscellaneous	306	-	-
Sub total	8,998	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	8,998	-	-
Net of receipts/(payments)	1,215	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	8,675	-	-

Cash funds this year end | 9,890 | - | -

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash funds from end year 22/23	9,890
		-
		-
	Total cash funds	9,890
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
	CCXX R3 accounts (SS)	25/06/2024

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

	BRIDGET

189986

units

31-Jul-23

CC16a



Total funds
to the nearest £

Last year
to the nearest £

1,019	-
1,202	-
1,645	-
5,281	-
1,066	-
-	-
-	-
-	-
10,213	-

-	-
-	-
-	-

10,213	-
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2,053	-
616	-
452	-
2,630	-
120	-
2,002	-
330	-
489	-
306	-
8,998	-

-	-
-	-
-	-

8,998	-
-------	---

1,215	-
-	-
8,675	-

9,890	-
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Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-
-
-

-
-
-
-
-
-

Cost (optional)

Current value (optional)

-
-
-
-
-

-
-
-
-
-

Cost (optional)

Current value (optional)

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Amount due (optional)

When due (optional)

-
-

-	
-	
-	

ame	Date of approval
KNOTT	25/06/2024

WINCHESTER GOALBALL CLUB CIO

England & Wales - Charity number 1189986

Accounts



Trustees' Annual Report for the period

From: 1st August 2021

To: 31st July 2022

Charity name: Winchester Goalball Club CIO

Charity registration number: 1189986

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To advance, promote and facilitate the playing of Goalball as an amateur and community sport for blind, partially sighted and other residents of Winchester and the surrounding area for the purpose of recreation, physical exercise and competition.
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.	With Covid restrictions eased, the Charity was able to resume regular training sessions and attendance at tournaments which take place across the country. Prior to Covid, additional funding was undertaken to take a group of young players on a residential activities week. This took place in Dolawen, North Wales during this financial period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees confirm that they had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	During the period in question, volunteers (both committee and non-committee members) took on increased responsibility for the running of the Club in order to spread the workload. This was a huge success.
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Achievements and Performance

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.	With Covid restrictions eased, Winchester Goalball Club enabled blind, visually impaired and sighted residents of Hampshire and the surrounding districts the opportunity to engage in the sport of Goalball. Those taking part benefitted both physically and socially with other members with similar disabilities and experiences to themselves.
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Financial Review

Review of the charity's financial position at the end of the period	During the period in question, the charity had an income of £3,550, and had outgoings of £9,598 for Goalball activities, and an additional £8,890 expenditure for the one-off postponed activities week to Dolawen (postponed from 2020 due to Covid). Total Outgoings were therefore £18,488. Reserves of £15,760 were held from the previous year for the purpose of funding Goalball Activities. An additional £7,854 allocated for the Dolawen trip) were held from the previous year to cover the cost of the trip.
Statement explaining the policy for holding reserves stating why they are held	The charity has a policy to always hold enough reserves for the charity to operate the following season. The reserves brought forward from the 20/21 period were unusually high due to reduced Goalball expenditure during the 20/21 period and the reserved Dolawen money.
Amount of reserves held	At the end of the period, the charity had reserves of £8,676 for the purpose of funding Goalball activities, which will be held for the 22/23 period.
Reasons for holding zero reserves	n/a
Details of fund materially in deficit	n/a
Explanation of any uncertainties about the charity continuing as a going concern	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	The charity's principal source of funds is from BBC Children in Need
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Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Constitution
How is the charity constituted?	Charitable Incorporated Organisation
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	Every trustee must be appointed for a term of 2 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Winchester Goalball Club CIO
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Other name the charity uses	n/a
Registered charity number	1189986
Charity's principal address	Zion Hill Farmhouse 7 Goodacre Drive Chandlers Ford Hants SO53 4LG

Names of the charity trustees who manage the charity

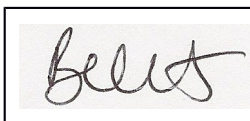
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Knott	Chairman	4 May 2020 - present	
2	Bridget Knott	Treasurer	4 May 2020 - present	
3	Lisa Clifton	Secretary	4 May 2020 - present	
4	Pip Varley	Safeguarding	4 May 2020 - present	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Bridget Knott	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

27/3/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

WINCHESTER GOALBALLCLUB CIO

1189986

Receipts and payments accounts

For the period from	1-Aug-21	To	31-Jul-22
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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 £
A1 Receipts				
Goalball UK payment for hall hire	162	-	-	162
Reimbursement for cancelled hotels	305	-	-	305
Volunteer Expenses	216	-	-	216
Funding/Grant	1,500	-	-	1,500
Member donations	981	-	-	981
Kit	281	-	-	281
Miscellaneous	105	-	-	105
	-	-	-	-
Sub total (Gross income for AR)	3,550	-	-	3,550
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,550	-	-	3,550
A3 Payments				
Hall Hire	1,161	-	-	1,161
Volunteer Expenses	2,310	-	-	2,310
Volunteer Training Courses	435	-	-	435
Equipment	144	-	-	144
Entry Fee for Tournaments	365	-	-	365
Hotels for Tournaments	4,769	-	-	4,769
Kit	177	-	-	177
Dolawen Trip	-	8890	-	8,890
Miscellaneous	238	-	-	238
	-	-	-	-
Sub total	9,599	8,890	-	18,489
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	9,599	8,890	-	18,489
Net of receipts/(payments)	- 6,049	- 8,890	-	- 14,939
A5 Transfers between funds	- 1,036	1,036	-	-
A6 Cash funds last year end	15,760	7,854	-	23,614
Cash funds this year end	8,675	-	-	8,675

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash funds from end year 21/22	8,675	-
		-	-
	Total cash funds	8,675	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	none		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	none		-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	none		-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> BRIDGET KNOTT </div>
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CC16a



**Last year
to the nearest £**

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**Endowment funds
to nearest £**

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OK

**Endowment funds
to nearest £**

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**Current value
(optional)**

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-

**Current value
(optional)**

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**When due
(optional)**

Date of approval

3/27/2023

WINCHESTER GOALBALL CLUB CIO

England & Wales - Charity number 1189986

Accounts



Trustees' Annual Report for the period

From: 17th June 2020

To: 31st July 2021

Charity name: Winchester Goalball Club CIO

Charity registration number: 1189986

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To advance, promote and facilitate the playing of Goalball as an amateur and community sport for blind, partially sighted and other residents of Winchester and the surrounding area for the purpose of recreation, physical exercise and competition.
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.	Due to Covid-19, all competitions and tournaments were cancelled during the period in question. Training sessions were delivered when restrictions allowed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees confirm that they had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	We are grateful for the many hours volunteers have spent listening, encouraging and working with our members. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much
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Achievements and Performance

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.	In a year dominated by Covid-19 headlines; when permitted, Winchester Goalball Club enabled blind, visually impaired and sighted residents of Hampshire and the surrounding districts the opportunity to engage in the sport of Goalball. Those taking part benefitted both physically and socially with other members with similar disabilities and experiences to themselves. In the period in question, when many of our members were struggling with isolation, it was particularly important for the Club to provide its members with this opportunity.
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Financial Review

Review of the charity's financial position at the end of the period	At the end of the period, the charity had an income of £8,554, and had outgoings of £3,388.36
Statement explaining the policy for holding reserves stating why they are held	The charity did not need to spend the budgeted amount during the period in question due to Covid-19 restrictions. However, the charity has a policy to always hold enough reserves for the charity to operate the following season.
Amount of reserves held	At the end of the period, the charity had reserves of £15,759.54 for the purpose of funding Goalball activities.
Reasons for holding zero reserves	n/a
Details of fund materially in deficit	n/a
Explanation of any uncertainties about the charity continuing as a going concern	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	The charity's principal source of funds is from BBC Children in Need
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Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Constitution
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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	Every trustee must be appointed for a term of 2 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Winchester Goalball Club CIO
Other name the charity uses	n/a
Registered charity number	1189986
Charity's principal address	Zion Hill Farmhouse 7 Goodacre Drive Chandlers Ford Hants SO53 4LG


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	Adam Knott	Chairman	4 May 2020 - present	
2	Bridget Knott	Treasurer	4 May 2020 - present	
3	Lisa Clifton	Secretary	4 May 2020 - present	
4	Pip Varley	Safeguarding	4 May 2020 - present	

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)	Bridget Knott	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	26/4/22	