

SHOOTING STARS GYMNASTICS CLUB

England & Wales - Charity number 1190227

Details

Status Registered

Legal form CIO

Registered 2020-07-02

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

Contact

Address Unit 14 Hadley Business Park
Hadley Park Road
Leegomery
Telford
TF1 6PY

Phone 07905956644

Email shootingstars_gymnastics@yahoo.com

Website <https://www.shootingstarsonline.co.uk/>

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF TELFORD AND WREKIN, SHROPSHIRE, BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.

Activities: The promotion of community participation in healthy recreation for the benefits of the inhabitants of Telford & Wrekin, Shropshire by the provision of facilities and coaching for gymnastics.

Classification

- **How:** Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Telford & Wrekin

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£134,811	£126,208	-	-
2024-01-31	£131,978	£115,445	-	-
2023-01-31	£124,085	£126,423	-	-
2022-01-31	£102,265	£122,381	-	-
2021-01-31	£44,648	£23,172	-	-

Trustees

Name	Role	Appointed
Ashlie Blake		2024-12-03
KATHERINE ANNE BUTLER		2020-07-02
SUSAN JENNIFER DOWNWARD		2020-07-02

SHOOTING STARS GYMNASTICS CLUB

England & Wales - Charity number 1190227

Accounts



SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

Charity information for the year ending 31st January 2025

Charity know as: Shooting Stars Gymnastics Club
SSGC

Registered charity number: 1190227

Correspondence address: Shooting Stars Gymnastics club, Unit 14 Hadley Business Park,
Hadley Park Road, Telford, Shropshire TF1 6PY

Trustees: Katherine Butler
Ashlie Blake
Susan Downward

Independent examiner: B Dillimore

Bank: HSBC UK, 16 Sherwood Square, The Telford Shopping Centre,
Telford, Shropshire TF3 4BW

The trustees present their report and accounts for the year ending 31st January 2025.

The charity is a registered Charitable Incorporated Organisation (CIO), with trustees appointed by a resolution passed the charity trustees. The organisation is governed by a constitution governing document adopted on 2nd July 2020.

The charities objective is the promotion of community participation in healthy recreation for the benefits of the inhabitants of Telford & Wrekin, Shropshire by the provision of facilities and coaching for gymnastics.

The trustees, together with representatives from coaching staff and gymnasts meet regularly to manage the charities affairs.

Please see some of the trustees highlights from this financial year below:

- One of our volunteers was selected to take part in British Gymnastics 'Limitless Coaching program' gaining a coaching qualification & experience.
- We extended class timetable, giving more opportunities for children and young adults to attend.
- We kept our classes' affordable giving opportunities for more young people to get involved, offering free sessions to new starters.
- We continued our young leaders program for teen members, helping to gain volunteers and coaching assistants. This not only benefited the club but the teens as it gave them a positive role within the club and helped keep many involved in sport for longer.

The club reported a surplus of £8,603.01 for the year end 31/01/2025. All costs are regularly monitored by the trustees and prompt actions taken at an early stage to deal with any unexpected developments.

The accounts have been reviewed by an independent examiner and are attached to this report.

Signed and approved on behalf of the trustees,



.....
Katherine Butler

Date: 25.10.2025

SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED 31/01/2025

Income & Expenditure	General Funds	Restricted Funds	Total Funds	Total Funds
	31/01/2025	31/01/2025	31/01/2025	31/01/2024
Income				
Gym Fees	£134,810.85	£0.00	£134,810.85	£131,978.11
Grants Received	£0.00	£0.00	£0.00	£0.00
Total Income	£134,810.85	£0.00	£134,810.85	£131,978.11
Charitable Expenditure				
Rent	£24,761.64	£0.00	£24,761.64	£23,614.40
Utilities	£2,595.83	£0.00	£2,595.83	£2,400.04
Consultancy Fees	£95,219.75	£0.00	£95,219.75	£85,669.22
Insurance + Affiliation Fees	£869.00	£0.00	£869.00	£390.00
Office Supplies + Club Website	£397.19	£0.00	£397.19	£416.40
Cleaning	£80.18	£0.00	£80.18	£210.77
Bills	£609.36	£0.00	£609.36	£440.60
Gym Equipment Maintenance	£0.00	£0.00	£0.00	£596.00
Gym Equipment Purchases	£149.99	£0.00	£149.99	£510.36
Purchases	£1,037.47	£0.00	£1,037.47	£263.35
Refunds	£267.20	£0.00	£267.20	£308.50
Legal Fees	£0.00	£0.00	£0.00	£0.00
Phone Contract	£118.23	£0.00	£118.23	£99.75
Bank Account Fee	£60.00	£0.00	£60.00	£60.00
Coach / Judge Training	£42.00	£0.00	£42.00	£466.00
Total Expenditure	£126,207.84	£0.00	£126,207.84	£115,445.39
Net Profit / Loss	£8,603.01	£0.00	£8,603.01	£16,532.72
Cash Fund balance brought forward	£62,688.96	£0.00	£62,688.96	£46,156.24
Cash Fund balance carried forward	£71,291.97	£0.00	£71,291.97	£62,688.96

Signed and approved on behalf of the trustees,

Katherine Butler



Date 25.10.2025

SHOOTING STARS GYMNASTICS CLUB
CHARITY NUMBER: 1190227
BALANCE SHEET AS AT 31/01/2025

	General Funds 31/01/2025	General Funds 31/01/2024
Fixed Assets		
Gymnastics Equipment	£18,924.06	£20,501.06
Heating System	£6,703.20	£7,261.80
Total Fixed Assets	£25,627.26	£27,762.86
Current Assets (Cash Funds)		
Current Account	£8,603.01	£16,532.72
Savings Account	£62,688.96	£46,156.24
Total Current Assets	£71,291.97	£62,688.96
Current Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Current Liabilities	£0.00	£0.00
Long Term Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Long Term Liabilities	£0.00	£0.00
Net Assets	£96,919.23	£90,451.82

Financed By:		
Capital Account		
Balance brought forward	£62,688.96	£46,156.24
Add: Surplus of income over expenditure	£8,603.01	£16,532.72
Closing Balance	£71,291.97	£62,688.96

Signed and approved on behalf of the trustees

Katherine Butler



Date 25.10.2025



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

SHOOTING STARS GYMNASTICS CLUB

On accounts for the year
ended

31/01/2025

Charity no

1190227

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

B. Dillimore

Date:

11/10/2025

Name:

Bradley Dillimore

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

Business performance analyst (finance)

Address:

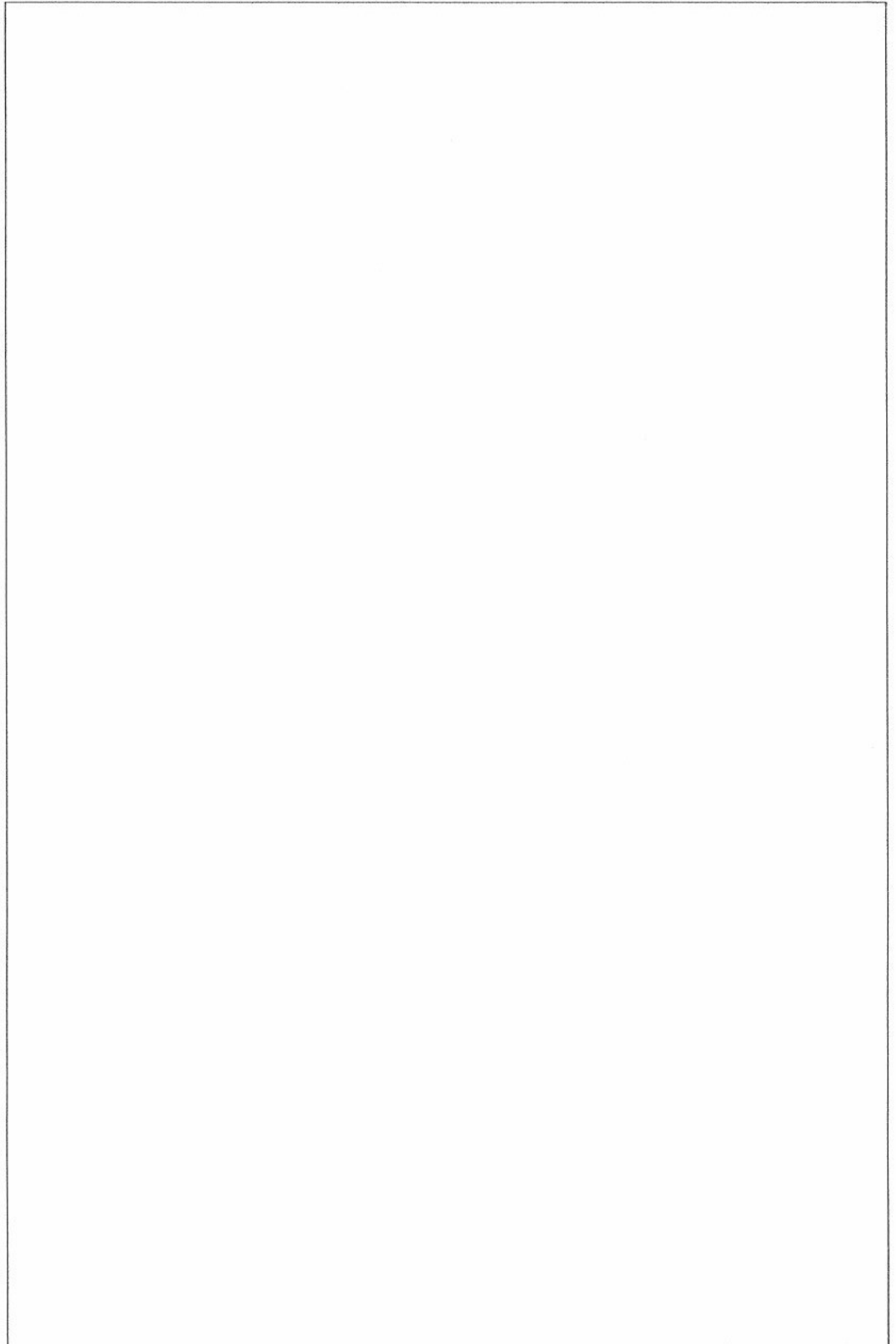
Hollinswood Court, Stafford Park 1

Telford

TF3 3DE

Only complete if the examiner needs to highlight 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.



SHOOTING STARS GYMNASTICS CLUB

England & Wales - Charity number 1190227

Accounts



SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

Charity information for the year ending 31st January 2024

Charity know as: Shooting Stars Gymnastics Club
SSGC

Registered charity number: 1190227

Correspondence address: Shooting Stars Gymnastics club, Unit 14 Hadley Business Park,
Hadley Park Road, Telford, Shropshire TF1 6PY

Trustees: Katherine Butler
Louise Austin
Susan Downward

Independent examiner: B Dillimore

Bank: HSBC UK, 16 Sherwood Square, The Telford Shopping Centre,
Telford, Shropshire TF3 4BW

The trustees present their report and accounts for the year ending 31st January 2024.

The charity is a registered Charitable Incorporated Organisation (CIO), with trustees appointed by a resolution passed the charity trustees. The organisation is governed by a constitution governing document adopted on 2nd July 2020.

The charities objective is the promotion of community participation in healthy recreation for the benefits of the inhabitants of Telford & Wrekin, Shropshire by the provision of facilities and coaching for gymnastics.

The trustees, together with representatives from coaching staff and gymnasts meet regularly to manage the charities affairs.


Please see some of the trustees highlights from this financial year below:

- We grew our class timetable, giving more opportunities for children and young adults to attend.
- We kept our classes' affordable giving opportunities for more young people to get involved.
- We continued our young leaders program for teen members, helping to gain volunteers and coaching assistants. This not only benefited the club but the teens as it gave them a positive role within the club and helped keep many involved in sport for longer.
- We continued our work of re growing our members and are continuing to work as a team on that goal.

The club reported a surplus of £16,532.72 for the year end 31/01/2024. All costs are regularly monitored by the trustees and prompt actions taken at an early stage to deal with any unexpected developments.

The accounts have been reviewed by an independent examiner and are attached to this report.

Signed and approved on behalf of the trustees,


.....

Katherine Butler

Date: 9.11.2024

SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED 31/01/2024

Income & Expenditure	General Funds 31/01/2024	Restricted Funds 31/01/2024	Total Funds 31/01/2024	Total Funds 31/01/2023
Income				
Gym Fees	£131,978.11	£0.00	£131,978.11	£124,084.74
Grants Received	£0.00	£0.00	£0.00	£0.00
Total Income	£131,978.11	£0.00	£131,978.11	£124,084.74
Charitable Expenditure				
Rent	£23,614.40	£0.00	£23,614.40	£20,506.30
Utilities	£2,400.04	£0.00	£2,400.04	£2,865.91
Consultancy Fees	£85,669.22	£0.00	£85,669.22	£91,202.50
Insurance + Affiliation Fees	£390.00	£0.00	£390.00	£255.00
Office Supplies + Club Website	£416.40	£0.00	£416.40	£382.18
Cleaning	£210.77	£0.00	£210.77	£213.90
Bills	£440.60	£0.00	£440.60	£530.62
Gym Equipment Maintenance	£596.00	£0.00	£596.00	£7,953.60
Gym Equipment Purchases	£510.36	£0.00	£510.36	£469.48
Purchases	£263.35	£0.00	£263.35	£598.37
Refunds	£308.50	£0.00	£308.50	£354.48
Legal Fees	£0.00	£0.00	£0.00	£0.00
Phone Contract	£99.75	£0.00	£99.75	£77.60
Bank Account Fee	£60.00	£0.00	£60.00	£60.00
Coach / Judge Training	£466.00	£0.00	£466.00	£953.00
Total Expenditure	£115,445.39	£0.00	£115,445.39	£126,422.94
Net Profit / Loss	£16,532.72	£0.00	£16,532.72	-£2,338.20
Cash Fund balance brought forward	£46,156.24	£0.00	£46,156.24	£48,494.44
Cash Fund balance carried forward	£62,688.96	£0.00	£62,688.96	£46,156.24

SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

BALANCE SHEET AS AT 31/01/2024

	General Funds 31/01/2024	General Funds 31/01/2023
Fixed Assets		
Gymnastics Equipment	£20,501.06	£22,078.06
Heating System	£7,261.80	£7,820.40
Total Fixed Assets	£27,762.86	£29,898.46
Current Assets (Cash Funds)		
Current Account	£16,532.72	£17,186.96
Savings Account	£46,156.24	£28,969.28
Total Current Assets	£62,688.96	£46,156.24
Current Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Current Liabilities	£0.00	£0.00
Long Term Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Long Term Liabilities	£0.00	£0.00
Net Assets	£90,451.82	£76,054.70

Financed By:		
Capital Account		
Balance brought forward	£46,156.24	£48,494.44
Add: Surplus of income over expenditure	£16,532.72	-£2,338.20
Closing Balance	£62,688.96	£46,156.24

Signed and approved on behalf of the trustees

Katherine Butler



Date 9.11.24



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

SHOOTING STARS GYMNASTICS CLUB

On accounts for the year
ended

31/01/2024

Charity no

1190227

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

B. Dillimore

Date:

25/10/24

Name:

Bradley Dillimore

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

Business performance analyst (finance)

Address:

Hollinswood Court, Stafford Park 1

Telford

TF3 3DE

Only complete if the examiner needs to highlight 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.

SHOOTING STARS GYMNASTICS CLUB

England & Wales - Charity number 1190227

Accounts



SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

Charity information for the year ending 31st January 2023

Charity know as:	Shooting Stars Gymnastics Club SSGC
Registered charity number:	1190227
Correspondence address:	Shooting Stars Gymnastics club, Unit 14 Hadley Business Park, Hadley Park Road, Telford, Shropshire TF1 6PY
Trustees:	Katherine Butler Louise Austin Simon Neale Susan Downward
Independent examiner:	B Dillimore
Bank:	HSBC UK, 16 Sherwood Square, The Telford Shopping Centre, Telford, Shropshire TF3 4BW

The trustees present their report and accounts for the year ending 31st January 2023.

The charity is a registered Charitable Incorporated Organisation (CIO), with trustees appointed by a resolution passed the charity trustees. The organisation is governed by a constitution governing document adopted on 2nd July 2020.

The charities objective is the promotion of community participation in healthy recreation for the benefits of the inhabitants of Telford & Wrekin, Shropshire by the provision of facilities and coaching for gymnastics.

The trustees, together with representatives from coaching staff and gymnasts meet regularly to manage the charities affairs.

Please see some of the trustees highlights from this financial year below:

- We added new classes to our timetable, giving more opportunities for children and young adults to attend.
- We froze our fees, keeping classes affordable for all.
- We started a young leaders program for teen members to gain volunteers and coaching assistants. This not only benefited the club but the teens as it gave them a positive role within the club and helped keep many involved in sport for longer.
- We enrolled a young adult onto a coaching course, giving them the opportunity to gain their first level gymnastics coaching qualification.
- We continued our work of re growing our members and are continuing to work as a team on that goal.

The club reported a deficit of £2,338.20 for the year end 31/01/2023. All costs are regularly monitored by the trustees and prompt actions taken at an early stage to deal with any unexpected developments.

The accounts have been reviewed by an independent examiner and are attached to this report.

Signed and approved on behalf of the trustees,



.....
Katherine Butler

Date: 10.10.2023

CONFIDENTIAL

SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED 31/01/2023

Income & Expenditure	General Funds	Restricted Funds	Total Funds	Total Funds
	31/01/2023	31/01/2023	31/01/2023	31/01/2022
Income				
Gym Fees	£124,084.74	£0.00	£124,084.74	£87,121.50
Grants Received	£0.00	£0.00	£0.00	£15,143.00
Total Income	£124,084.74	£0.00	£124,084.74	£102,264.50
Charitable Expenditure				
Rent	£20,506.30	£0.00	£20,506.30	£20,681.52
Utilities	£2,865.91	£0.00	£2,865.91	£1,151.72
Consultancy Fees	£91,202.50	£0.00	£91,202.50	£65,058.00
Insurance + Affiliation Fees	£255.00	£0.00	£255.00	£235.00
Office Supplies + Club Website	£382.18	£0.00	£382.18	£299.87
Cleaning	£213.90	£0.00	£213.90	£448.28
Bills	£530.62	£0.00	£530.62	£1,355.63
Gym Equipment Maintenance	£7,953.60	£0.00	£7,953.60	£0.00
Gym Equipment Purchases	£469.48	£0.00	£469.48	£23,655.06
Purchases	£598.37	£0.00	£598.37	£9,164.43
Refunds	£354.48	£0.00	£354.48	£110.00
Legal Fees	£0.00	£0.00	£0.00	£0.00
Phone Contract	£77.60	£0.00	£77.60	£6.00
Bank Account Fee	£60.00	£0.00	£60.00	£5.00
Coach / Judge Training	£953.00	£0.00	£953.00	£210.00
Total Expenditure	£126,422.94	£0.00	£126,422.94	£122,380.51
Net Profit / Loss	-£2,338.20	£0.00	-£2,338.20	-£20,116.01
Cash Fund balance brought forward	£48,494.44	£0.00	£48,494.44	£68,610.45
Cash Fund balance carried forward	£46,156.24	£0.00	£46,156.24	£48,494.44

CONFIDENTIAL

SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

BALANCE SHEET AS AT 31/01/2023

	General Funds 31/01/2023	General Funds 31/01/2022
Fixed Assets		
Gymnastics Equipment	£22,078.06	£23,655.06
Heating System	£7,820.40	£8,379.00
Total Fixed Assets	£29,898.46	£32,034.06
Current Assets (Cash Funds)		
Current Account	£17,186.96	£12,192.75
Savings Account	£28,969.28	£36,301.69
Total Current Assets	£46,156.24	£48,494.44
Current Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Current Liabilities	£0.00	£0.00
Long Term Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Long Term Liabilities	£0.00	£0.00
Net Assets	£76,054.70	£80,528.50

Financed By:		
Capital Account		
Balance brought forward	£48,494.44	£68,610.45
Add: Surplus of income over expenditure	-£2,338.20	-£20,116.01
Closing Balance	£46,156.24	£48,494.44

Signed and approved on behalf of the trustees,

Katherine Butler



Date 10.10.2023



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of SHOOTING STARS GYMNASTICS CLUB

On accounts for the year ended 31/01/2023 **Charity no** 1190227

Set out on pages 1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *B. Dillimore*

Date: 25/01/23

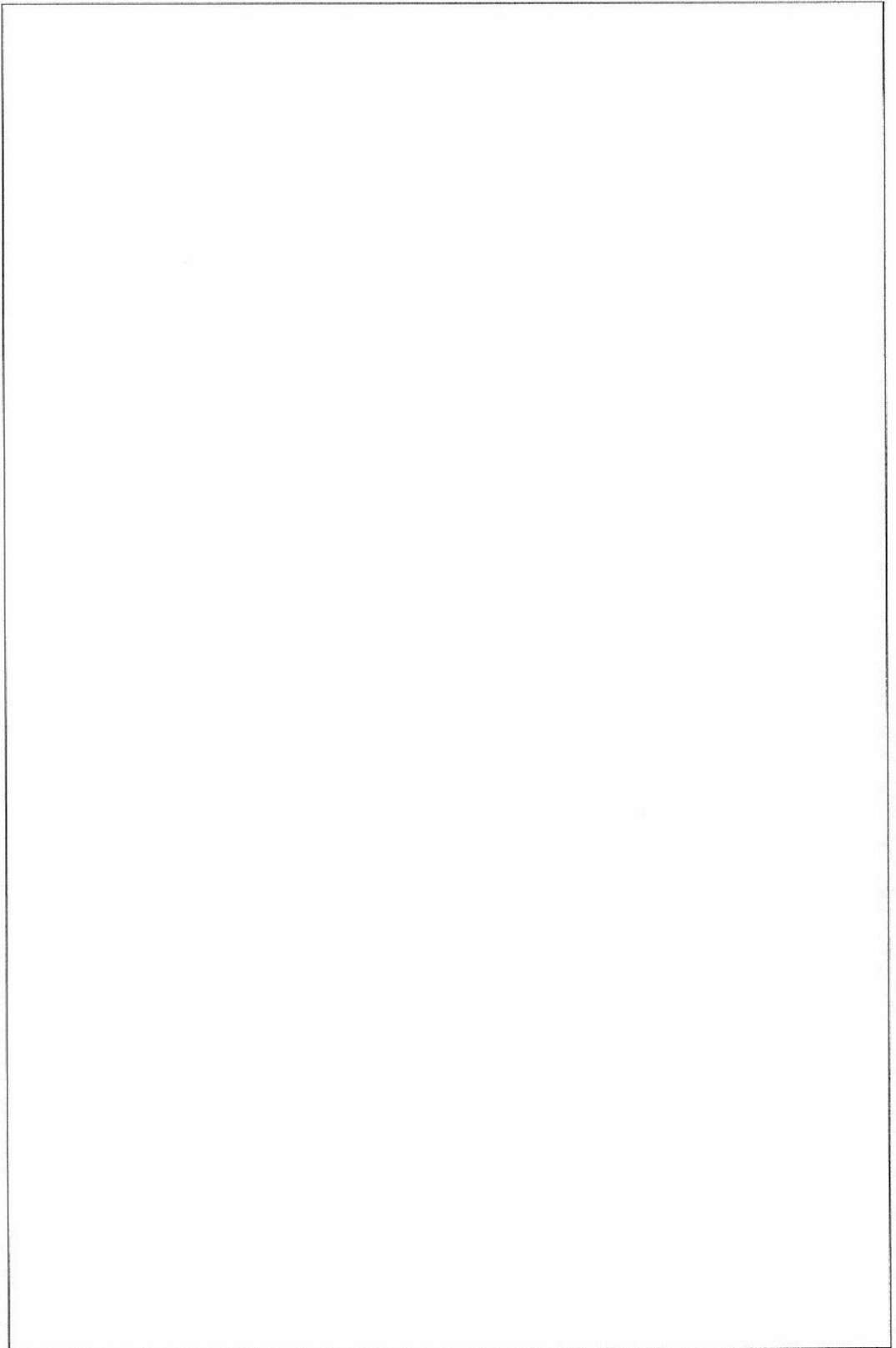
Name: Bradley Dillimore

Relevant professional qualification(s) or body (if any)/ Occupation: Business performance analyst (finance)

Address: Hollinswood Court, Stafford Park 1
Telford
TF3 3DE

Only complete if the examiner needs to highlight 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.



SHOOTING STARS GYMNASTICS CLUB

England & Wales - Charity number 1190227

Accounts



SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

Charity information for the year ending 31st January 2022

Charity know as:	Shooting Stars Gymnastics Club SSGC
Registered charity number:	1190227
Correspondence address:	Shooting Stars Gymnastics club, Unit 14 Hadley Business Park, Hadley Park Road, Telford, Shropshire TF1 6PY
Trustees:	Katherine Butler Louise Austin Simon Neale Susan Downward
Independent examiner:	B Dillimore
Bank:	HSBC UK, 16 Sherwood Square, The Telford Shopping Centre, Telford, Shropshire TF3 4BW

The trustees present their report and accounts for the year ending 31st January 2022.

The charity is a registered Charitable Incorporated Organisation (CIO), with trustees appointed by a resolution passed the charity trustees. The organisation is governed by a constitution governing document adopted on 2nd July 2020.

The charities objective is the promotion of community participation in healthy recreation for the benefits of the inhabitants of Telford & Wrekin, Shropshire by the provision of facilities and coaching for gymnastics.

The trustees, together with representatives from coaching staff and gymnasts meet regularly to manage the charities affairs.

The start of the year saw us back in lockdown due to COVID-19, which meant for a period of time we were unable to provide gymnastics training. Luckily we were able to reopen our doors April 2021, upon reopening we made new classes available making room for new members. The goal for this financial year was to re grow from the loss of the COVID-19 pandemic and continue to support one another as we adjusted to life outside of lockdown once again. Please see some of the trustees highlights from this financial year below:

- We offered online gymnastics classes for the first part of the year, this not only helped working parents at home but benefited the children by giving an opportunity to take part in healthy activity/exercise and gave them the opportunity to see their gymnastics friends through video.
- We adjusted our class timetable making room for new classes, giving more opportunities for children and young adults to attend.
- We continued to reach out to our teen members with regards to volunteering and coaching assistant roles within the club. This not only benefited the club but the teens as it gave them a positive role within the club and helped keep many involved in sport for longer.
- We invested in the purchase of new gymnastics equipment, replacing worn tired apparatus.
- We invested in a much needed heating system for the clubs facility.
- We worked as a team and made achievements of re growing our members and are continuing to work together on that goal.

The club reported a deficit of £20,116.01 for the year end 31/01/2022. All costs are regularly monitored by the trustees and prompt actions taken at an early stage to deal with any unexpected developments.

The accounts have been reviewed by an independent examiner and are attached to this report.

Signed and approved on behalf of the trustees,



.....
Katherine Butler

Date: 11.10.2022

SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

STATEMENT OF FINANCIAL ACTIVITY FOR THE YEAR ENDED 31/01/2022

Income & Expenditure	General Funds	Restricted Funds	Total Funds	Total Funds
	31/01/2022	31/01/2022	31/01/2022	31/01/2021
Income				
Gym Fees	£87,121.50	£0.00	£87,121.50	£31,591.00
Grants Received	£15,143.00	£0.00	£15,143.00	£13,057.00
Total Income	£102,264.50	£0.00	£102,264.50	£44,648.00
Charitable Expenditure				
Rent	£20,681.52	£0.00	£20,681.52	£11,728.00
Utilities	£1,151.72	£0.00	£1,151.72	£561.00
Consultancy Fees	£65,058.00	£0.00	£65,058.00	£7,740.00
Insurance & Affiliation Fees	£235.00	£0.00	£235.00	£168.00
Office Supplies & Club Website	£299.87	£0.00	£299.87	£239.00
Cleaning	£448.28	£0.00	£448.28	£101.00
Bills	£1,355.63	£0.00	£1,355.63	£394.00
Gym Equipment Maintenance	£0.00	£0.00	£0.00	£0.00
Gym Equipment Purchases	£23,655.06	£0.00	£23,655.06	£0.00
Purchases	£9,164.43	£0.00	£9,164.43	£0.00
Refunds	£110.00	£0.00	£110.00	£0.00
Legal Fees	£0.00	£0.00	£0.00	£2,241.00
Phone Contract	£6.00	£0.00	£6.00	£0.00
Bank Account Fee	£5.00	£0.00	£5.00	£0.00
Coach / Judge Training	£210.00	£0.00	£210.00	£0.00
Total Expenditure	£122,380.51	£0.00	£122,380.51	£23,172.00
Net Profit / Loss	-£20,116.01	£0.00	-£20,116.01	£21,476.00
Cash Fund balance brought forward	£68,610.45	£0.00	£68,610.45	£47,134.45
Cash Fund balance carried forward	£48,494.44	£0.00	£48,494.44	£68,610.45

SHOOTING STARS GYMNASTICS CLUB
 CHARITY NUMBER: 1190227
 BALANCE SHEET AS AT 31/01/2022

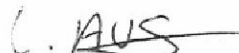
	General Funds 31/01/2022	General Funds 31/01/2021
Fixed Assets		
Gymnastics Equipment	£23,655.06	£0.00
Heating System	£8,379.00	£0.00
Total Fixed Assets	£32,034.06	£0.00
Current Assets (Cash Funds)		
Current Account	£12,192.75	£21,476.00
Savings Account	£36,301.69	£47,134.45
Total Current Assets	£48,494.44	£68,610.45
Current Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Current Liabilities	£0.00	£0.00
Long Term Liabilities		
Creditors (Persons we owe money to)	£0.00	£0.00
Total Long Term Liabilities	£0.00	£0.00
Net Assets	£80,528.50	£68,610.45

Financed By:		
Capital Account		
Balance brought forward	£68,610.45	£47,134.45
Add: Surplus of income over expenditure	-£20,116.01	£21,476.00
Closing Balance	£48,494.44	£68,610.45

Signed and approved on behalf of the trustees

Katherine Butler

Louise Austin

Date 11/10/2022



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of SHOOTING STARS GYMNASTICS CLUB

On accounts for the year ended 31/01/2022 **Charity no** 1190227

Set out on pages 1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *B. Dillimore* **Date:** 14/11/22

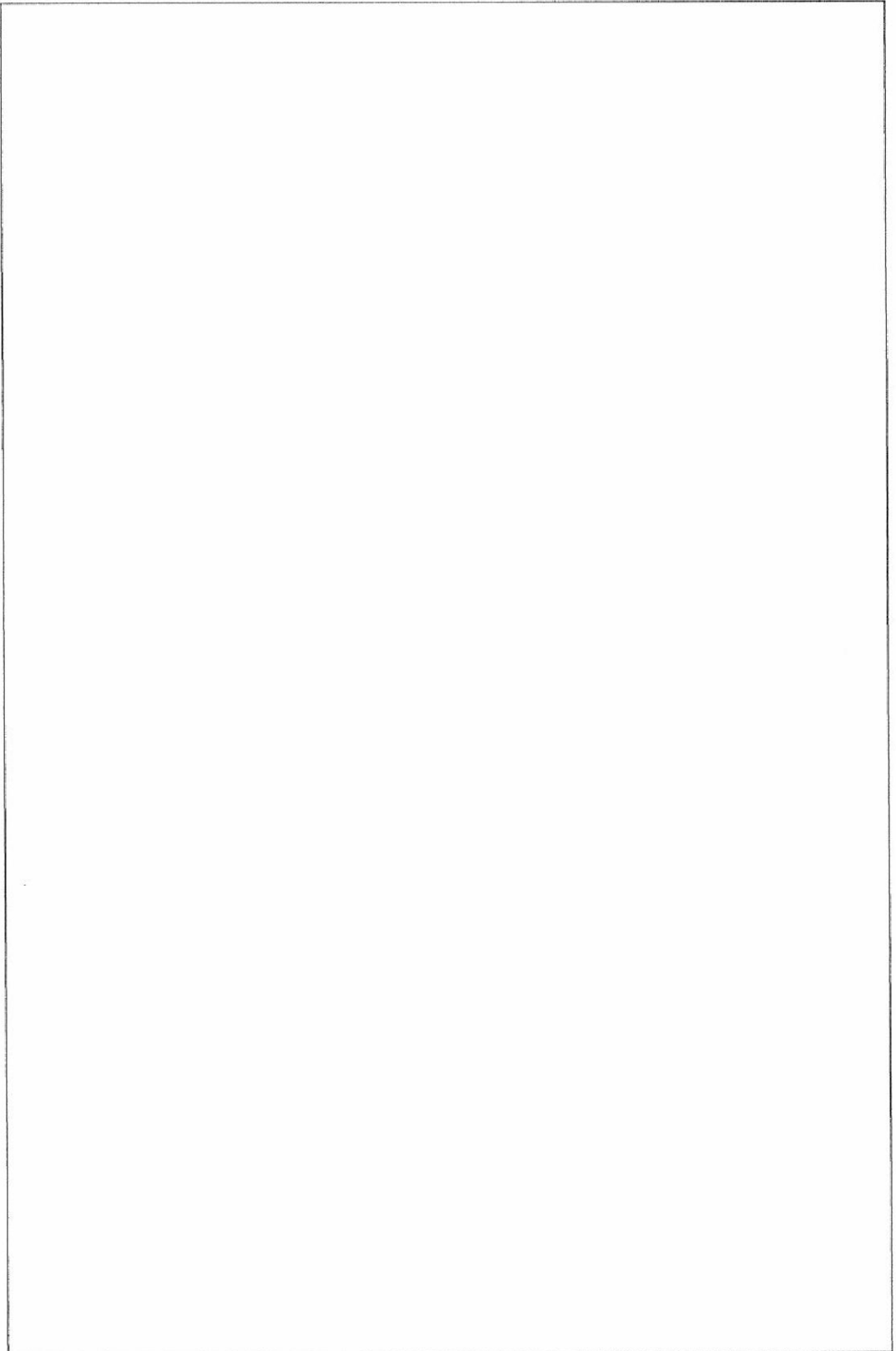
Name: Bradley Dillimore

Relevant professional qualification(s) or body (if any)/ Occupation: Business performance analyst (finance)

Address: Hollinswood Court, Stafford Park 1
Telford
TF3 3DE

Only complete if the examiner needs to highlight 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.



SHOOTING STARS GYMNASTICS CLUB

England & Wales - Charity number 1190227

Accounts



SHOOTING STARS GYMNASTICS CLUB

CHARITY NUMBER: 1190227

Charity information for the year ending 31st January 2021

Charity know as: Shooting Stars Gymnastics Club
SSGC

Registered charity number: 1190227

Correspondence address: Shooting Stars Gymnastics club, Unit 14 Hadley Business Park,
Hadley Park Road, Telford, Shropshire TF1 6PY

Trustees: Katherine Butler
Louise Austin
Simon Neale
Susan Downward

Independent examiner: B Dillimore

Bank: HSBC UK, 16 Sherwood Square, The Telford Shopping Centre,
Telford, Shropshire TF3 4BW

The trustees present their report and accounts for the year ending 31st January 2021.

The charity is a registered Charitable Incorporated Organisation (CIO), with trustees appointed by a resolution passed the charity trustees. The organisation is governed by a constitution governing document adopted on 2nd July 2020.

The charities objective is the promotion of community participation in healthy recreation for the benefits of the inhabitants of Telford & Wrekin, Shropshire by the provision of facilities and coaching for gymnastics.

The trustees, together with representatives from coaching staff and gymnasts meet regularly to manage the charities affairs.


This year has been a difficult year not only for our organisation but many others due to the global pandemic of COVID-19. Majority of the financial year saw us closed due to lockdowns, when we able to remain open we strived to keep our activities safe and as normal as possible for the children and young adults who attend our club. One positive we can all take away from this financial year is that we grew closer to the many families whose youngsters attend the club and as an organisation grew stronger by proving that you can get through the worst of times by supporting one another and working as a team towards a common goal. Please see some of the trustees highlights from this financial year below:

- We held a COVID secure gymnastics competition outside for participants to enjoy performing for their families and brought the community together in a safe way after spending so many months apart in lockdown. This event also brought people from all different backgrounds together in a safe way for a common cause.
- We continued to reach out to our teen members with regards volunteering within the club during sessions. This not only benefited the club but the teens as it gave them a positive role within the club and helped keep many involved in sport for longer.
- We offered online gymnastics classes, this not only helped working parents at home but benefited the children by giving an opportunity to take part in healthy activity/exercise and gave them the opportunity to see their gymnastics friends through video.

The club reported a surplus of £21,476.00 for the year end 31/01/2021, funds was used to cover overheads for the following months along with being used to replace tired gymnastics equipment in future times.

The accounts have been reviewed by an independent examiner and are attached to this report.

Signed and approved on behalf of the trustees,


.....

Katherine Butler

Date: 28.9.2021

SHOOTING STARS GYMNASTICS CLUB
CHARITY NUMBER: 1190227
PROFIT & LOSS ACCOUNT

ACCOUNTING PERIOD 02/07/2020 - 31/01/2021

Sales	£
Gym Fees	£31,591.00
Grants	£13,057.00
Total Sales	£44,648.00
Less Cost of Sales	£
Purchases	£0.00
Direct Expenses	£0.00
Total Cost of Sales	£0.00
Gross Profit/Loss	£44,648.00
Overheads	£
Rent	£11,728.00
Utilities	£561.00
Consultancy Fees	£7,740.00
Insurance, Affiliation & Legal fees	£2,409.00
Office supplies & Club Website	£239.00
PPE Equipment/COVID-19 supplies & Cleaning Products	£101.00
Bills	£394.00
Total Overheads	£23,172.00
Net Profit/Loss	£21,476.00

SHOOTING STARS GYMNASTICS CLUB
CHARITY NUMBER: 1190227
BALANCE SHEET

ACCOUNTING PERIOD 02/07/2020 - 31/01/2021

Fixed Assets	£0.00
---------------------	--------------

Current Assets	£
Debtors (1) Persons owing Fees	£0.00
Deposits & Cash	£0.00
Bank Account	£21,476.00
Total Current Assets	£21,476.00

Current Liabilities	£
Creditors: (Persons we owe money to)	£0.00
Total Current Liabilities	£0.00

Total assets less current liabilities	£21,476.00
----------------------------------------------	-------------------

Long Term Liabilities	£
Creditors: (Persons we owe money to)	£0.00
Total Long Term Liabilities	£0.00

Total assets less total liabilities	£21,476.00
--------------------------------------------	-------------------

Capital and Reserve	£
Share Capital	£0.00
Reserves	£0.00
Profit & Loss account	£0.00
Total Capital and Reserve	£0.00



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	SHOOTING STARS GYMNASTICS CLUB		
On accounts for the year ended	31/01/2021	Charity no	1190227
Set out on pages	3 - 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

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

Address:

Only complete if the examiner needs to highlight 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.



SHOOTING STARS GYMNASTICS CLUB

1190227

Receipts and payments accounts

CC16a

For the period
from

02/07/2020


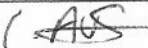
To

31/01/2021

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					
Gym Fees	31,591	-	-	31,591	-
Grants	13,057	-	-	13,057	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,648	-	-	44,648	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,648	-	-	44,648	-
A3 Payments					
Rent	11,728	-	-	11,728	-
Utilities	561	-	-	561	-
Consultancy Fees	7,740	-	-	7,740	-
Insurance, Affiliation & Legal fees	2,409	-	-	2,409	-
Office supplies & Club Website	239	-	-	239	-
PPE Equipment/COVID-19 supplies & Cleaning Products	101	-	-	101	-
Bills	394	-	-	394	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,172	-	-	23,172	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,172	-	-	23,172	-
Net of receipts/(payments)	21,476	-	-	21,476	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,476	-	-	21,476	-

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	Bank	21,476	-	-
		-	-	-
		-	-	-
	Total cash funds	21,476	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	KATHERINE BUTLER LOUISE AUSTIN	12.10.2021 12.10.2021	