

OUT OF HOURS CLUB RUTLAND

England & Wales · Charity number 1190545

Details

Status Registered

Legal form CIO

Registered 2020-07-24

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

Contact

Address 6 Willoughby Gardens
Oakham
LE15 6HA

Phone 07749222101

Email ohcrutland@gmail.com

Website <https://outofhoursclubrutland.co.uk/>

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING YOUNGER AGED ADULTS IN RUTLAND AND SURROUNDING COUNTIES FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF HAVING ADDITIONAL/SPECIAL NEEDS AND DISABILITIES.

Activities: To bring together additional needs young people in and around Rutland in order for them to independently move around the local area unsupported by their parents, to encourage socialization and independence, to enjoy recreational activities such as going to the pub, having meals out, going to the cinema/theatre. bowling and having days out with their peers.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** People With Disabilities

Geography

- Cambridgeshire
- City Of London
- Leicestershire
- Lincolnshire
- Northamptonshire
- Rutland
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,100	£5,077	-	-
2024-03-31	£1,900	£7,250	-	-
2023-03-31	£8,935	£10,510	-	-
2022-03-31	£12,378	£9,871	-	-
2021-03-31	£6,460	£5,317	-	-

Trustees

Name	Role	Appointed
Christine Ollier	Chair	2023-05-04
Colin Alan Sowter		2021-03-31
IAN LLOYD WILSON		2021-03-31
Jacqui Diana Darlington		2021-03-31

OUT OF HOURS CLUB RUTLAND

England & Wales - Charity number 1190545

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Jacqui Darlington	Founder, Secretary		
2	Christine Ollier	Chair		
3	Ian Lloyd Wilson	Designated Safeguarding Officer		
4	Colin Sowter	Treasurer		
5				
6				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Induction and Training

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- the current version of the constitution; and
- the CIO's latest Trustees' Annual Report
- statement of accounts.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote social inclusion for the public benefit by preventing younger aged adults in Rutland and surrounding counties from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

In the context of the statement above, 'socially excluded' means being excluded from society, or parts of society, because of having additional/special needs and disabilities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our volunteers organise weekly activities for our members to mitigate the effects of social exclusion.

Weekly activities include.

- Trips to the cinema
- Trips to the bowling alley
- Trips to the theatre
- Meals and games in a safe space
- Barbecues
- Online meetings
- Trampolining
- Laser quest

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Apr 2024– Mar 2025

Bowling
Christmas meal
Cinema
Pub and Pool
Social distancing Picnic @ Rutland Water
Trampolining
Virtual Catch-up and games
Google meetings
Meal and Games at the Wisteria
Theatre trip Corby Cube & Leicester Curve

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity exists on grants which to date have exceeded the costs of providing the charity's services to its members.

Our reserves (aka current account bank balance) carried forward each year aim to allow 6 months to secure fresh grants to continue with our charity's aims and objectives.

Details of any funds materially in deficit

No funds in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Funding

- Leicestershire and Rutland Police,

Expenditure supports key objectives by

- Trips
- Notepads
- Social events
- Club clothing
- Supporting club leaders

Investment policy and objectives

- Financial support from club members

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Colin Sowter	Jacqui Darlington
--------------	-------------------

Position (e.g., Secretary,
Chair, etc)

Treasurer	Founder and Secretary
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Date

16/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Out of Hours Club Rutland	No (if any) 1190545
---	------------------------

Receipts and payments accounts


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For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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					
Grants	3,000	-	-	3,000	-
Members Activities	1,014	-	-	1,014	-
Members subs	1,026	-	-	1,026	-
Refund	60	-	-	60	-
Sub total (Gross income for AR)	5,100	-	-	5,100	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,100	-	-	5,100	-
A3 Payments					
Member Events	972	-	-	972	-
Insurance	58	-	-	58	-
Tshirts / Admin Costs	532	-	-	532	-
Expenses	3,514	-	-	3,514	-
Sub total	5,076	-	-	5,076	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,076	-	-	5,076	-
Net of receipts/(payments)	24	-	-	24	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,122	-	-	2,122	-
Cash funds this year end	2,146	-	-	2,146	-

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	Current account balance 31/03/2025	2,147	-	-
		-	-	-
		-	-	-
	Total cash funds	2,147	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
	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	
		COLIN SOWTER	1/16/2025	

OUT OF HOURS CLUB RUTLAND

England & Wales - Charity number 1190545

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Karen Gray	Chair		
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5				
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Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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- relationship with any related parties;
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Induction and Training

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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In the context of the statement above, 'socially excluded' means being excluded from society, or parts of society, because of having additional/special needs and disabilities.

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Weekly activities include.

- Trips to the cinema
- Trips to the bowling alley
- Trips to the theatre
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- Barbecues
- Online meetings
- Trampolining
- Laser quest

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Apr 2023 – Mar 2024
Bowling
Christmas meal
Cinema
Pub and Pool
Social distancing Picnic @ Rutland Water
Trampolining
Virtual Catch-up and games
Google meetings
Meal and Games at the Wisteria
Theatre trip Corby Cube

Section E

Financial review

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Funding

- Leicestershire and Rutland Police

Expenditure supports key objectives by

- Trips
- Notepads
- Social events
- Club clothing
- Supporting club leaders

Investment policy and objectives

- Financial support from club members

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jacqui Darlington

Position (e.g., Secretary, Chair, etc)

Founder and Secretary

Date

14/012025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Out of Hours Club Rutland	No (if any) 1190545
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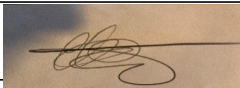
Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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					
Grants	400	-	-	400	-
Members subs	1,481	-	-	1,481	-
Refund	19	-	-	19	-
Sub total (Gross income for AR)	1,900	-	-	1,900	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,900	-	-	1,900	-
A3 Payments					
Member Events	775	-	-	775	-
Insurance	96	-	-	96	-
Tshirts	388	-	-	388	-
Expenses	5,990	-	-	5,990	-
Sub total	7,249	-	-	7,249	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,249	-	-	7,249	-
Net of receipts/(payments)	- 5,349	-	-	- 5,349	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,472	-	-	7,472	-
Cash funds this year end	2,123	-	-	2,123	-

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	Current account balance 31/03/2022	2,123	-	-
		-	-	-
		-	-	-
	Total cash funds	2,123	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		COLIN SOWTER	1/14/2025	

OUT OF HOURS CLUB RUTLAND

England & Wales - Charity number 1190545

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

6 Willoughby Gardens	
Oakham	
Rutland	
Postcode	LE15 6HA

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)
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2	Karen Gray	Chair		
3	Ian Lloyd Wilson	Designated Safeguarding Officer		
4	Colin Sowter	Treasurer		
5				
6				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Weekly activities include.

- Trips to the cinema
- Trips to the bowling alley
- Trips to the theatre
- Meals and games in a safe space
- Barbecues
- Online meetings
- Trampolining
- Laserquest

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Apr 2022 – Mar 2023

Bowling
Christmas meal
Christmas Shopping
Cinema
Pub and Pool
Social distancing Picnic @ Rutland Water
Trampolining
Virtual Catch-up and games
Visit to Farm Park
Google meetings
Meal and Games at the Wisteria
Theatre trip Corby Cube
Winter Wonderland

Virtual meetings that were such a success during the pandemic have been scaled back now that we are able to resume face to face activities at similar levels to pre-pandemic.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity exists on grants which to date have exceeded the costs of providing the charity's services to its members.

Our reserves (aka current account bank balance) carried forward each year aim to allow 6 months to secure fresh grants to continue with our charity's aims and objectives.

Details of any funds materially in deficit

No funds in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Funding

- Leicestershire and Rutland Police,
- Leicestershire and Rutland Council.

Expenditure supports key objectives by

- Trips
- Notepads
- Social events
- Club clothing
- Supporting club leaders

Investment policy and objectives

- Financial support from club members

Section F Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

	Jacqui Darlington
--	-------------------

Position (e.g., Secretary,
Chair, etc)

	Founder and Secretary
--	-----------------------

Date

??/??/????



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Out of Hours Club Rutland	No (if any) 1190545
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Receipts and payments accounts

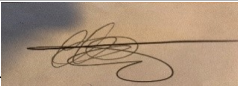
CC16a

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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					
Grants	6,842	-	-	6,842	-
Members subs	2,093	-	-	2,093	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,935	-	-	8,935	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,935	-	-	8,935	-
A3 Payments					
Member Events	9,273	-	-	9,273	-
Insurance	134	-	-	134	-
Websire and Administration	1,104	-	-	1,104	-
	-	-	-	-	-
Sub total	10,511	-	-	10,511	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,511	-	-	10,511	-
Net of receipts/(payments)	- 1,576	-	-	- 1,576	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,048	-	-	9,048	-
Cash funds this year end	7,472	-	-	7,472	-

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	Current account balance 31/03/2022	7,472	-	-
		-	-	-
		-	-	-
	Total cash funds	7,472	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		COLIN SOWTER	3/27/2023	

OUT OF HOURS CLUB RUTLAND

England & Wales - Charity number 1190545

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

24
07
2020

31
03
2021

Section A

Reference and administration details

Charity name

Out of Hours Club Rutland

Other names charity is known by

OHCR

Registered charity number (if any)

1190545

Charity's principal address

6 Willoughby Gardens

OHCR Trustee Annual Report 2020-2021 v1

Oakham

Rutland

Postcode
LE15 6HA

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)

Jacqui Darlington
Founder, Secretary

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Karen Gray
Chair

2

Ian Lloyd Wilson
Designated Safeguarding Officer

3

Colin Sowter
Treasurer

4

5

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B management

Structure, governance and management

Description of the charity's trusts

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- Online meetings
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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

July - Mar 2021

Bowling
Christmas meal
Christmas Shopping
Cinema
Pub and Pool
Social distancing Picnic @ Rutland Water
Trampolining
Virtual Catch-up and games
Visit to Farm Park
Google meetings
Meal and Games at the Wisteria
During lockdown, the group has continued to interact using Google Meet.

These virtual meetings have been a real success. They have allowed members to come together, see each other and share what they have been doing during a very strange time. It has also been able to somewhat keep the routine which we know is so important and supportive for our young adults. We have been able to play lots of games, many of which have been suggested by members and in doing so, have often been able to practise our signing too. We have had a brilliant turn out for each meeting, with many members attending every week and others popping in every couple of weeks to say hello. Personally, I think it has been a brilliant way to keep the group running during lockdown and it is something which we will continue and adapt according to government

guidance and the wants/needs of the young adults.

Section E

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No funds in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funding

- Leicestershire and Rutland Police,
- Leicestershire and Rutland Council.

Expenditure supports key objectives by

- Trips
- Notepads
- Social events
- Club clothing
- Supporting club leaders

Investment policy and objectives

- Financial support from club members

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
--	--

Full name(s)

	Jacqui Darlington
--	-------------------

Position (e.g., Secretary,
Chair, etc)

	Founder and Secretary
--	-----------------------

Date

27 th January 2022



Receipts and payments account

For the period from	Period start date 07/24/2020	To
---------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Grants	6,366	-	-
Members subs	94	-	-
	-	-	-
Sub total (Gross income for AR)	6,460	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
Sub total	-	-	-
Total receipts	6,460	-	-
A3 Payments			
Member Events	4,091	-	-
Insurance	202	-	-
Charity consultancy	300	-	-
Websire and Administration	724	-	-
	-	-	-
Sub total	5,317	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	5,317	-	-
Net of receipts/(payments)	1,143	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	5,397	-	-
Cash funds this year end	6,540	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current account balance 31/03/2021	6,540
		-
		-
	Total cash funds	6,540
	(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
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		COLIN SCOTT

o (if any)
190545

ounts

Period end date
03/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

6,366	-
94	-
-	-
6,460	-

-	
-	-

6,460	-
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4,091	-
202	-
300	-
724	-
-	-
5,317	-

-	
-	
-	-

5,317	-
-------	---

1,143	-
-	-
5,397	-
6,540	-

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-

Endowment funds

to nearest £

-

Cost (optional)

-

Current value (optional)

-

Cost (optional)

-
-

Current value (optional)

-
-

Amount due (optional)

-

When due (optional)

--

Name

DWTER

--

Date of approval
