

ANSTON FIELD TARGET CLUB
Membership Application Form

Chairman

Secretary

Application for Full/Junior (Under 17 years) Membership

Full Name STEVEN GEORSE LAND Phone _____
Address 3 WOOLLEY ROAD Mobile 07572175701
KIVETON PARK Email Steve.Land@icloud.com
SHEFFIELD
Post Code S26 6RJ DOB 14/3/1956
Occupation RETIRED

Have you been a member of a BFTA affiliated Club before? ☒ Yes / ☐ No

If yes please give your Registration Number _____

Have you ever been convicted of any criminal offence? ☒ Yes / ☐ No

Have you ever been refused membership of another Gun Club ☒ Yes / ☐ No

If you have answered yes to either of the above questions please supply full details overleaf.

Type of membership required: Full / ☒ Junior

I confirm that the information supplied above is correct and that I am not subject to restriction by virtue of the regulations set out in section 21 of the Firearms Act 1968 (see overleaf).

Signed 

Date 9/OCT/2021

Signed _____
(Parent/Guardian if applicant under 17)

Date _____

Membership will be granted after a satisfactory probationary period has been served.

FOR CLUB USE ONLY

Membership granted on: _____ Fee of £ _____ Received on _____

Signed _____ Date _____

Print Name _____ Club Office _____

J. Cope Harris T/A TAK

Accounts

31 March 2020

**CLH Accounting
The Old Church
Tenter Street
Rotherham
S60 1LB**

J. Cope Harris T/A TAK
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**J. Cope Harris T/A TAK
Business Information**

Proprietor

J. Cope Harris

Accountants

CLH Accounting
The Old Church
Tenter Street
Rotherham
S60 1LB

Bankers

Lloyds Bank
Blackheath
London
SE3 9LH

Business address

27 West Bank Drive
South Anston
Sheffield
S25 5HT

J. Cope Harris T/A TAK

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing CLH Accounting with all information and explanations necessary for their compilation.

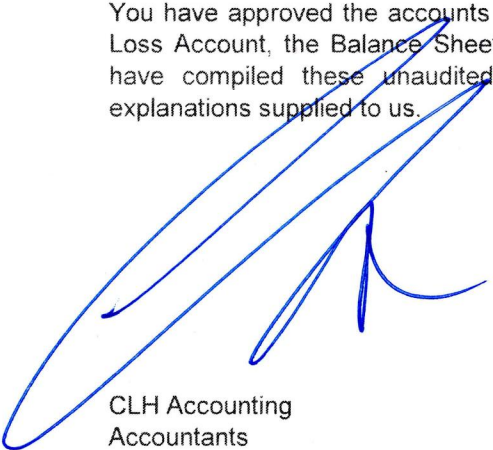
J. Cope Harris

21 August 2020

J. Cope Harris T/A TAK

**Accountants' report on the unaudited accounts
to J. Cope Harris T/A TAK**

You have approved the accounts for the year ended 31 March 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



CLH Accounting
Accountants

The Old Church
Tenter Street
Rotherham
S60 1LB

21 August 2020

J. Cope Harris T/A TAK
Profit and Loss Account
for the year ended 31 March 2020

	2020
	£
Sales	21,271
Cost of sales	10,273
Gross profit	<u>10,998</u>
Expenses	
Rent, rates, power and insurance costs	7,825
Repairs and renewals of property and equipment	1,056
Telephone, fax, stationery and other office costs	31
Advertising and business entertainment costs	960
Accountancy, legal and other professional fees	325
Depreciation and loss/(profit) on sale	1,800
Other business expenses	239
	<u>12,236</u>
Loss	<u>(1,238)</u>

J. Cope Harris T/A TAK
Balance Sheet
as at 31 March 2020

	Notes	2020 £
Fixed assets		
Equipment, machinery and motor vehicles	3	7,200
Current assets		
Bank/building society balances	1,593	
Current liabilities		
Other liabilities and accruals	325	
Net current assets		1,268
Net assets		<u>8,468</u>
Capital account		
Balance at start of period		9,706
Net loss		(1,238)
		<u>8,468</u>

J. Cope Harris T/A TAK
Notes to the Accounts
for the year ended 31 March 2020

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2020
	£
Sales	
Donations and Fundraising (net of costs)	<u>21,271</u>
Cost of sales	
Veterinary fees inc Horse passports	4,995
Animal feed	5,278
	<u>10,273</u>
Rent, rates, power and insurance costs	
Field rent	7,200
Insurance	625
	<u>7,825</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	<u>1,056</u>
Telephone, fax, stationery and other office costs	
Stationery and printing	<u>31</u>
Advertising and business entertainment costs	
Advertising and PR	<u>960</u>
Accountancy, legal and other professional fees	
Accountants fees	<u>325</u>
Depreciation and loss/(profit) on sale	
Depreciation	<u>1,800</u>
Other business expenses	
Sundry expenses	<u>239</u>

J. Cope Harris T/A TAK
Notes to the Accounts
for the year ended 31 March 2020

3 Stables

	Stables £
Cost	
At 1 April 2019	9,000
At 31 March 2020	<u>9,000</u>
Depreciation	
Charge for the year	1,800
At 31 March 2020	<u>1,800</u>
Net book value	
At 31 March 2020	<u>7,200</u>
At 31 March 2019	<u>9,000</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

TODWICK & KIVETON RESCUE & REHOMING CENTRE (TAK)

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1191364

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD/MM/YYYY.

As the charity's trustees, 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 all 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 (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17/12/2021

Name:

STEVEN GEORGE LAND

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

Address:	3 Wesley Road
	Kiveton Park
	Sheffield S26 6RJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

Charity name

TAK

Other names charity is known by

Registered charity number (if any) 1191364

Charity's principal address

27 West Bank Drive

South Anston

Sheffield

Postcode

S25 5HT

We the undersigned, give our consent to Mr S.G.Land to carry out the Independent Examination of the above charity, number 1191364

We have read the document, independent examination of charity: guidance for trustees

Name

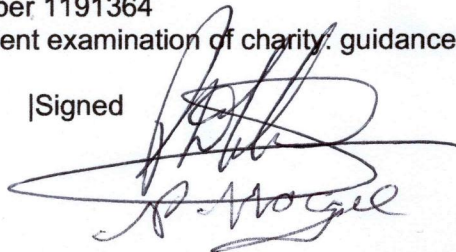
PETER HARRIS

P. HAQUE

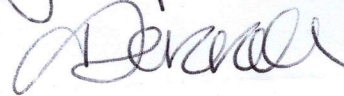
J. C. G. Harris

Jay DERRICK

Signed



J. C. G. Harris



Date

7/12/21

8/12/21

8/12/21

8/12/21