



Trustees' Annual Report for the period

From 1 January 2023 **Period start date**
To 31 December 2023 **Period end date**

Charity name: **Ansty Community Sports Club**

Charity registration number: **1192207**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the ACSC are: a) to promote community participation in healthy recreation by providing facilities and services for playing cricket, football, and other sports; b) to provide and assist in providing facilities for sport, recreation or other leisure time occupations of such persons who need such facilities because of their youth, age, infirmity or disablement, poverty, or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life; and; c) to advance the education of children and young people through such means as the Trustees think fit under the law of charity.
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 ACSC main activities are delivered through its sporting sections: • Ansty Cricket Club • Ansty Football Club. Ansty CC is a Disability Cricket Champions Club. It also operates a women's section that plays hard and softball cricket. In 2023, the ACSC's principal activity was to complete the upgrade of playing facilities by refurbishing the equipment store and constructing new cricket training nets.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ACSC and its sports sections – Ansty Cricket Club and Ansty Football Club - are committed to providing the public benefits that stem from its objectives, including: • Enhancing quality of life and promoting health and well-being through participation in sports and leisure activities that bring people together. This improves physical and emotional well-being and promotes a stable and cohesive community. • Increased opportunities for participating in sports and

		leisure activities enhance social cohesion and fulfilment. Enhanced active citizenship and community involvement through participation in events and volunteering. The ACSC evaluates the impact of its programs by measuring factors such as the number of participants and volunteers involved in community activities, the variety and quantity of events held, and the expansion of the program's reach to a broader range of community groups.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Volunteers deliver all activities of the charity and its sporting sections.

Achievements and Performance

	SORP reference	
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	<i>Ansty Cricket Club</i> The senior cricket program has been maintained, with four senior sides competing in the Sussex Cricket League. Unfortunately, the poor summer in 2023 resulted in a disjointed start to the season, and variable availability from week to week adversely affected selection. The Ladies First XI continued to play in the Women's Cricket Southern League – Premier competition, with five players selected by the County over the summer. Our youth sides have competed in several age groups up to Under 16, but the juniors have faced challenges recruiting younger age groups. As a Disability Cricket Champions Club, our work with young disabled players continued to grow through increased numbers during our Saturday morning Super 1s sessions. The club also hosted games played by the Sussex Disability XI and its visually impaired training sessions. As part of our support of community cricket, we also hosted several Sussex Cricket Foundation schools and club competitions. <i>Ansty Football Club</i> Ansty Football Club introduced a second senior team in the 2023/24 season. Unfortunately, the weather and poor ground conditions have prevented games from being played at Ansty since October 2023. The club maintained its fixture program by hiring external facilities. <i>Safeguarding</i> ECB Clubmark reaccreditation was secured in the year, showing that the Club is sustainable, safe, and well-run and provides the right environment for its members. <i>Capital Projects</i> Two projects were delivered in the year. The Groundsman's Store was refurbished in August, and the replacement cricket nets were completed in December. The Club has consulted with the Sussex Football Association and the Grounds Management Association on developing a turf improvement program, including drainage improvements.

		<i>Looking forward</i> In 2024, the Club plans to develop its administration in membership administration, communications, and member engagement. The recruitment of volunteers remains the most significant challenge.
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Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The ACSC's Receipts and Payments Account for 2023 records the total receipts of £119,601 (2022, £8,350) and total payments of £131,174 (2022, £12,142), resulting in a deficit for the year of £11,573 (2022, deficit £3,792). The principal receipts were grants of £111,405 from the Mid Sussex District Council to fund the store refurbishment and replacement cricket nets. In total, the ACSC paid £127,753 to ASSC to meet the construction cost of both projects, the balance of the funds coming from grants from the Peter Harrison Foundation received in prior years. Other fundraising activities, such as Race Night and 200 Club, raised a total of £4,696, of which £2,481 was paid to ASSC as a contribution towards grounds maintenance costs. A further £580 was paid out in prizes to 200 Club members. Other receipts in the period of £3,000 related to recoveries from ASSC and the Ansty Village Centre Trust in respect of professional fees met by ACSC in prior years. On 31 December 2023, the ACSC held funds of £2,926 (2022, £14,499). Following the dissolution of the ASSC, revenues and expenditures incurred in delivering the cricket and football programmes accounted for in the ASSC financial statements, and those of the cricket and football sections will, from 1 January 2024, be included in the ACSC charity statements. <i>Fundraising</i> The ACSC continues to raise funds to invest in improving the playing facilities on the Recreation Ground, purchasing kits and equipment, and educating coaches.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The ACSC maintains financial reserves to meet its working capital requirements and fund capital improvements. AVCT will hold working capital and reserve funds on deposit and, where appropriate, in short- and medium-term bonds to secure the best possible return, subject to the Trustees' assessment of the acceptable level of liquidity risk.
Amount of reserves held	Para 1.22	The ACSC has no reserves.
Reasons for holding zero reserves	Para 1.22	As a newly formed charity, the ACSC has not built up its reserves.
Details of fund materially in deficit	Para 1.24	None
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution, following the Charity Commission CIO Association Model

How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Association Model)
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	Para 1.25	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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 Other	Para 1.51	Ansty Community Sports Club (ACSC, the Club) was established as a Charitable Incorporated Organisation (CIO) in November 2020 as a registered charity. The ACSC aims to promote community participation in healthy recreation by providing facilities for playing cricket and football. On 31 December 2023, the ACSC assumed responsibility for the charitable activities of Ansty Cricket Club and Ansty Football Club from the Ansty Sports and Social Club (ASSC). In addition to continuing the sports clubs, the ACSC will promote diversity and inclusion in amateur sports. The ACSC has a wholly owned subsidiary, ACSC Services Limited (the Service Company). On 1 January 2024, the Service Company assumed responsibility for the ASSC's non-charitable activities. The ASSC ceased operations on 31 December 2023. The ACSC conducts its activities from the newly opened Ansty Village Centre at Deaks Lane, Ansty, West Sussex, RH17 5AS. The AVCT website can be found at https://www.anstysports.club.

Reference and Administrative details

Charity name	Ansty Community Sports Club
Other name the charity uses	
Registered charity number	1192207
Charity's principal address	Ansty Village Centre, Deaks Lane, Ansty, West Sussex, RH17 5AS

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	Shaun Janman	Chair		ACSC Membership
2	Iain Anderson	Secretary		ACSC Membership
3	Brian Fletcher	Grounds	01.01.23 to 21.12.23	ACSC Membership
4	John Thorpe	Facilities	01.01.23 to 21.12.23	ACSC Membership
5	Owen Travis	Treasurer	01.01.23 to 21.12.23	ACSC Membership
6	Alison Young	Safeguarding		ACSC Membership
7	Christopher Monk	Football	From 12.03.24	ACSC Membership
8	Andrew Strong	Cricket	From 12.03.24	ACSC Membership

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Additional information (optional)

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

John Thorpe and Owen Travis continue to act as Administrator and Treasurer, respectively, but they no longer participate in the trustee's decisions.

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)	Shaun Janman	Allie Young
Position (eg Secretary, Chair, etc)	Chair	
Date	19 August 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Ansty Community Sports Club

No (if any)

1192207

Receipts and payments accounts

CC16a

For the period
from

Period start date
01 January 2023

To

Period end date
31 December 2023

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					
Contributions - Grants	-	111,405	-	111,405	-
Contributions - Donations	500	-	-	500	8,350
Fundraising (Race Night)	-	1,841	-	1,841	-
Fundraising (200 Club)	-	2,855	-	2,855	-
Other	-	3,000	-	3,000	-
Sub total (Gross income for AR)	500	119,101	-	119,601	8,350
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	500	119,101	-	119,601	8,350
A3 Payments					
Donation to Ansty Sports and Social Club	-	127,753	-	127,753	-
Distribution – Ansty CC	-	2,841	-	2,841	12,142
Distribution 200 Club	-	580	-	580	-
Sub total	-	131,174	-	131,174	12,142
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	131,174	-	131,174	12,142
Net of receipts/(payments)	500	-12,073	-	-11,573	-3,792
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,300	13,199	-	14,499	18,291
Cash funds this year end	1,800	1,126	-	2,926	14,499

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	Cash at Bank	1,800	1,126	-
		-	-	-
		-	-	-
	Total cash funds	1,800	1,126	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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	
		Shaun Janman	19 August 2024	
		Allie Young	19 August 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Ansty Community Sports Club

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1192207

Set out on pages

1 and 2 of Form CC16a and signed by the trustees on 19 August 2024

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and
basis of report

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 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.

Signed:

Andrew G Peberdy

Date: 10 October 2024

Name:

Andrew Peberdy

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

No applicable.

Address:

21 Penland Road,
Haywards Heath,
West Sussex, RH16 1PP

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.

There are no matters to disclose.