

2021 Trustee Report on the Annual report & Accounts

Charity Name: Branksome Chine Surf Life Saving Club

Other names charity known as; BCSLSC

Registered Charity Number: 1193369

Charity principal address: Branksome Chine, Pinecliff Road, Poole, BH13 6LP

Names of Trustees who manage the charity

Name	Office	Dates acted if not whole year	Name of person entitled to appoint trustee (if any)
Mark Dixon	Chairman		
Zara Potter	Treasurer		
Jonathan Kane	Secretary		
Emma Kane	Membership Officer		
Philip Nye	Sports Captain		

Description of the charity's Trusts

- Type of governing document: Constitution adopted 5th February 2021
- How is the charity constituted: CIO
- Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting held in February
- Additional Governance Notes: The charity is affiliated to Surf Life Saving Great Britain. The charity has a safe guarding policy in place and all members are criminal records checked at point of member application and regularly thereafter inline with statutory requirements. All trustees give their time voluntarily and receive no remuneration or other benefits.

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

THE OBJECTS FOR WHICH THE CIO IS ESTABLISHED IS TO SAVE LIVES AND PREVENT DROWNING AND TO PROVIDE EDUCATION AND TRAINING IN ALL AREAS RELATING TO LIFESAVING, RESCUE AND RESUSCITATION FOR THE BENEFIT OF THE PUBLIC IN POOLE, BOURNEMOUTH & CHRISTCHURCH IN DORSET.

Main activities undertaken for the public benefit in relation to these objectives

Planning and providing sea safety cover and support to local events including the pier to pier swim, round the island swim and other local activities. The planning and delivery of public awareness courses on sea safety.

Financial Review

The charity has not received any income in financial 1st January 2021 to 31st December 2021, nor incurred any expenses. The charity is active from 1st January 2022. We hold cash at bank of £0. Our main source of income being membership fees that happen on an annual basis.

Declaration

The trustee declare that they approved the trustees report above

Signed on behalf of the charity trustees

Signature

A handwritten signature in black ink, appearing to read 'Jonathan Kane', is written on a light blue background.

Full Name

Jonathan Kane

Position

Secretary

Date

1st Sept 2022

Balance Sheet

Branksome Chine Surf Life Saving Club As at 31 December 2021

Cash Basis

Current Assets

Cash at bank and in hand

31st Dec 2021

BCSLSC PayPal

£ -

BUS 30 DAY NOTICE

£ -

INSTANT ACCOUNT

£ -

Total Cash at bank and in hand Total Current Assets

£ -

Net Current Assets (Liabilities) Total Assets less Current Liabilities Net Assets

£ -

Capital and Reserves

£ -

Current Year Earnings Retained Earnings

£ -

Total Capital and Reserves

£ -

Profit and Loss
Branksome Chine Surf Life Saving Club
For the year ended 31 December 2021 Cash Basis

Turnover	2021
Awards/Exams -	£ -
Club Clothing	£ -
Club Kit	£ -
Competition Entry Fees (206)	£ -
Donations (Corporate)	£ -
Donations (Personal)	£ -
Donations for Safety Cover	£ -
Grants	£ -
Interest Income	£ -
Membership Fees	£ -
N-Clothing	£ -
Misc	£ -
Refreshments (204)	£ -
Total Turnover	£ -

Cost of Sales	
Awards	£ -
Exams Fees	£ -
Competition Entry Fees (303)	£ -
Membership Fees (300)	£ -
Total Cost of Sales	£ -
Gross Profit	£ -

Administrative Costs	
Advertising & Marketing	£ -
Associations/Affiliations (non SLSGB)	£ -
Audit & Accountancy fees	£ -
Clothing	£ -
Events (420)	£ -
Insurance	£ -
General Expenses	£ -
IT Software and Consumables	£ -
Kit Purchase	£ -
Paypal fees	£ -
Kit Maintenance	£ -
Pool Hire	£ -
Postage, Freight & Courier	£ -
Training (480)	£ -
Printing & Stationery,	£ -
Engraving Refreshments (424)	£ -
Total Administrative Coss	£ -

	Operating Profit	£	-
Other Income			
Gift Aid		£	-
	Total Other Income	£	-
	Profit on Ordinary Activities Before Taxation	£	-
	Profit after Taxation	£	-