

# WIDNES GYMNASTICS ACADEMY

England & Wales · Charity number 1194966

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [11811677](#)

**Registered** 2021-06-28

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

## Contact

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**Address** Unit 10  
Widnes Business Park  
Waterside Lane  
Widnes  
Cheshire  
WA8 8UB

**Phone** 01515425555

**Email** [widnesgymnasticsacademy@outlook.com](mailto:widnesgymnasticsacademy@outlook.com)

**Website** [www.widnesgymnasticsacademy.co.uk](http://www.widnesgymnasticsacademy.co.uk)

## Activities

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**Objects:** TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, AND IN PARTICULAR FACILITIES FOR PARTICIPATION IN THE SPORT OF GYMNASTICS, IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE UNDER THE AGE OF 18 LIVING IN CHESHIRE WEST AND CHESHIRE AND THE SURROUNDING AREA WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH OR AGE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

**Activities:** To provide facilities for recreation or other leisure time occupation, and in particular facilities for participation in the sport of gymnastics, in the interests of social welfare for young people under the age of 18 living in Cheshire and the surrounding area who have need of such facilities by reason of their youth or age with a view to improving the conditions of life of such persons

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Cheshire West & Chester

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£214,627	£203,231	-	-
2024-02-29	£178,652	£163,761	-	-
2023-02-28	£151,228	£152,403	-	-
2022-02-28	£106,186	£106,872	-	-

## Trustees

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Name	Role	Appointed
Victoria Donoghue-Wood	Chair	2019-02-07
Ben Smith		2021-07-09
Emma Longworth		2021-07-09
Lexi Wood		2024-09-11

**WIDNES GYMNASTICS ACADEMY**

England & Wales - Charity number 1194966

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# Accounts

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Company registration number: **11811677**

Widnes Gymnastics Academy

Company limited by guarantee

Unaudited Financial Statements for the year ended

28 February 2025

# Widnes Gymnastics Academy

Officers and Professional Advisers

Year ended 28 February 2025

Directors

D Donoghue

E Longworth

B Smith

V Wood

Registered office

54 Iona Crescent

Widnes

Cheshire

WA8 5AD

United Kingdom

Accountant

RB Accounting Services Limited

84 Parkside Avenue

Essex

United Kingdom

# Widnes Gymnastics Academy

## Directors' Report

Year ended 28 February 2025

The directors present their report and the unaudited financial statements of the company for the year ended 28 February 2025.

### DIRECTORS

The directors who served the company during the year were as follows:

D Donoghue

E Longworth

B Smith

V Wood

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 17<sup>th</sup> July 2025 and signed on behalf of the board by:

V Wood

Director

# Widnes Gymnastics Academy

Report to the directors on the preparation of the unaudited statutory financial statements

of Widnes Gymnastics Academy

Year ended 28 February 2025

As described on the statement of financial position, the Board of Directors of Widnes Gymnastics Academy are responsible for the preparation of the financial statements for the year ended 28 February 2025, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

RB Accounting Services Ltd  
84 Parkside Avenue  
Essex  
United Kingdom

Date: 17<sup>th</sup> July 2025

# **Widnes Gymnastics Academy Limited**

## **Independent Examiner's Report to the Trustees for the Year Ended 28 February 2025**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2025.

### **Responsibilities and basis of report**

As the Charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2001.

In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act
2. The accounts do not accord with those records
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102))

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.

Ravi Bharj  
MAAT  
RB Accounting Services Ltd  
84 Parkside Avenue  
Essex  
RM1 4NH  
17<sup>th</sup> July 2025

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees**

#### **for the Year Ended 28 February 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2025.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Widnes and the surrounding area, by the provision of facilities and coaching for gymnastics.

#### **Significant activities**

We attract gymnasts from Widnes, as well as various areas of Warrington, and aim to provide high quality facilities and gymnastics coaching for all members.

The Club was awarded charity status in 2022.

The Club received Coronavirus Grants during the year from the local council.

#### **Public benefit**

The Charity is open to all children and young people regardless of ethnicity, sexual orientation or ability. We offer classes from pre-school to young adults. The catchment area within which we work is in the top 10% deprivation nationally. The charity continues to offer gymnasts of all ages a safe and secure place to practice and enjoy gymnastics, providing the opportunity to participate in healthy and structured activities.

#### **Volunteers**

We continue to rely on a number of volunteers to coach gymnastics, carry out the welfare facilities and encourage the older members to get involved with the younger classes, creating a family, nurturing environment. In a recent parents questionnaire this was one of the positive aspects of the club that was highlighted. All volunteers are DBS checked. We are very grateful to parents and friends who give up their time for the benefit of our club and its members.

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees**

**for the Year Ended 28 February 2025**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Our gymnastics programme has been very popular, with over 350 gymnasts benefitting from regular attendance at the daily training sessions. We have been able to enter teams at various age groups into competitions around the country, with fantastic results.

##### **Fundraising activities**

We have used a number of opportunities to generate funds. Sales of clothing have been the most successful, as well as raffles, cake sales, and our Christmas party.

Parents and members successfully raised funds in the year through a variety of sponsored events and activities.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The main source of income is from attendance fees and the hosting of events. Overall income rose from £178,652 to £214,627.

Total expenditure was £181,631 (2024 £163,761), leaving a profit of £7,408 (2024 £14,891).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

Trustees are selected for the contribution that they can make to the various activities of the Club. This includes instructing and coaching, welfare of children and professional skills.

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees**

**for the Year Ended 28 February 2025**

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Organisational structure**

The club is predominantly run by the Head Coach, Victoria Wood, who has support from a group of coaches who volunteer their time to the club.

The Trustees meet at least four times a year to review the progress of the club and agree future plans for the charity. At the quarterly meetings various aspects of the running of the club are discussed and decisions made.

### **Induction and training of new trustees**

Trustees are given instruction in all aspects of safety, welfare and child protection. Everyone on the board of directors undergoes a CRB check as directed by British Gymnastics.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

11811677 (England and Wales)

### **Registered Charity number**

1194966

### **Registered office**

54 Iona Crescent  
Widnes  
Cheshire  
WA8 5AD

### **Trustees**

Mr D Donoghue  
Mrs E Longworth  
Mr B Smith  
Mrs V Wood

### **Independent Examiner**

RB Accounting Services Ltd  
84 Parkside Avenue  
Romford  
Essex  
RM1 4NH

# Widnes Gymnastics Academy

## Income Statement

Year ended 28 February 2025

	2025	2024
	£	£
Turnover	214,627	178,652
Other income	<u>0</u>	<u>0</u>
	214,627	178,652
Cost of raw materials and consumables	(47,575)	(30,518)
Staff costs	(107,581)	(113,364)
Depreciation and other amounts written off assets	(3,988)	(5,317)
Other charges	(48,075)	(14,562)
<b>Profit/Loss</b>	<b>7,408</b>	<b>14,891</b>

# Widnes Gymnastics Academy

## Statement of Financial Position

28 February 2025

	2025	2024
	£	£
Fixed assets	<u>17,486</u>	<u>21,474</u>
Current assets	1,670	5,933
Creditors: amounts falling due within one year	<u>(5,994)</u>	<u>4,019</u>
<b>Total net assets less net liabilities</b>	<u>13,162</u>	<u>31,426</u>
<b>Capital and reserves</b>	<u>13,162</u>	<u>31,426</u>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 54 Iona Crescent, Widnes, Cheshire, WA8 5AD, United Kingdom.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2024: 1).

For the year ending 28 February 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17<sup>th</sup> July 2025, and are

signed on behalf of the board by:

V Wood

Director

Company registration number: 11811677

# Widnes Gymnastics Academy

## Detailed Income Statement

Year ended 28 February 2025

### TURNOVER

	2025	2024
	£	£
Sales	214,627	178,652

### OTHER INCOME

	2025	2024
	£	£
Other coronavirus grants	-	-
Other income	<u>0</u>	<u>0</u>

214,627      178,652

### COST OF RAW MATERIALS AND CONSUMABLES

	2025	2024
	£	£
Purchases	47,575	30,518

### STAFF COSTS

	2025	2024
	£	£
Total wages and salaries	20,600	9,100
Total subcontracted staff	<u>86,981</u>	<u>77,476</u>
	107,581	86,576

### DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2025	2024
	£	£
Total depreciation of tangible assets	3,988	5,317

### OTHER CHARGES

	2025	2024
	£	£
Rent	21,600	23,060
Rates	39	386
Travelling	18,494	13,084
Advertising	1,507	636
Telephone	768	242
Computer costs	230	548
Accountancy fees	450	575
Equipment hire	0	0

	2025	2024
	£	£
Insurance	242	242
Cleaning	1,212	1,272
Bank charges	370	267
Subscriptions	671	279
Sundry expenses	1,295	301
	181,631	163,761
Profit/Loss	<b>7,408</b>	<b>14,891</b>

**WIDNES GYMNASTICS ACADEMY**

England & Wales - Charity number 1194966

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# Accounts

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Company registration number 11811677  
Registered charity number 1194966

# **WIDNES GYMNASTICS ACADEMY**

Company limited by guarantee

Unaudited Financial Statements for the year ended 28 February 2024

## **Widnes Gymnastics Academy**

### **Contents of the Financial Statements for the Year Ended 28 February 2024**

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**Widnes Gymnastics Academy**  
**Report of the Trustees**  
**Year ended 28 February 2024**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2024

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Widnes and the surrounding area, by the provision of facilities and coaching of gymnastics.

**Significant activities**

We attract gymnasts from Widnes, as well as various areas of Warrington, and aim to provide high quality facilities and gymnastics coaching for all members.

The club was awarded charity status in 2022.

**Public benefit**

The Charity is open to all children and young people regardless of ethnicity, sexual orientation or ability. Classes are offered from pre-school to young adults. The catchment area within which the club operates is in the top 10% deprivation nationally. The charity continues to offer gymnasts of all ages a safe and secure place to practice and enjoy gymnastics, providing the opportunity to participate in healthy and structured activities.

**Volunteers**

We continue to rely on a number of volunteers to coach gymnastics, carry out welfare facilities and encourage the older members to get involved with the younger classes, creating a family, nurturing environment. All volunteers are DBS checked. We remain very grateful to parents and friends who give up their time for the benefit of our club and its members.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Our gymnastics programme has been very popular, with over 350 gymnasts benefitting from regular attendance at the daily training sessions. We have been able to enter teams at various age groups around the country and internationally, with fantastic results.

**Widnes Gymnastics Academy**  
**Report of the Trustees**  
**Year ended 28 February 2024**

**Fundraising activities**

We have used a number of opportunities to generate funds. Sales of clothing has been most successful, as well as raffles, cake sales, our Christmas party and summer sleepover.

Parents and members successfully raised funds in the year through a variety of sponsored events and activities.

**FINANCIAL REVIEW**

**Principal funding sources**

The main source of income is from attendance fees and the hosting of events. Overall income rose from £151,228 to £178,652.

Total expenditure was £163,761 (2023 £152,403), leaving a profit of £14,891.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Recruitment and appointment of new trustees**

Trustees are selected for the contribution that they can make to the various activities of the club. This includes instructing and coaching, welfare of children and professional skills.

**Organisational structure**

The club is predominantly run by the Head Coach, Victoria Wood, who has the support of a team of coaches, some of whom volunteer their time to the club.

The trustees meet at least four times a year to review the progress of the club and agree future plans for the Charity. At the quarterly meetings various aspects of the running of the club are planned and decisions made.

**Induction and training of new trustees**

Trustees are given instruction in all aspects of safety, welfare and child protection. Everyone on the board of directors undergoes a CRB check as directed by British Gymnastics

**Widnes Gymnastics Academy**  
**Report of the Trustees**  
**Year ended 28 February 2024**

**REFERENCES AND ADMINISTRATIVE DETAILS**

**Registered company number**

11811677 (England and Wales)

**Registered charity number**

1194966

**Registered office**

54 Iona Crescent  
Widnes  
Cheshire  
WA8 5AD

**Trustees**

D Donoghue  
E Longworth  
B Smith  
V Wood

**Independent Examiner**

Sarah Allen  
Woodlands Accountancy Limited  
43 Gilderdale Close  
Birchwood  
Warrington

**Widnes Gymnastics Academy  
Independent Examiner's Report to the Trustees  
For the Year ended 28 February 2024**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2024.

**Responsibilities and basis of report**

As the Charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2001. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination and can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act.
2. The accounts do not accord with those records.
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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.
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

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.

Sarah Allen ACCA  
Woodlands Accountancy Limited  
43 Gilderdale Close  
Birchwood  
Warrington

Date:

**Widnes Gymnastics Academy  
Statement of Financial Activities  
For the Year ended 28 February 2024**

	<b>2024 Total Funds £</b>	<b>2023 Total Funds £</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and fundraising</b>	12,283	1,715
<b>Charitable activities</b>		
Income from fees, sales of clothing and competition entries	166,369	149,513
<b>Total incoming resources</b>	<b>178,652</b>	<b>151,228</b>
<b>EXPENDITURE ON</b>		
<b>Raising funds</b>	35,835	29,675
<b>Charitable activities</b>		
Gymnastics events	127,926	122,728
<b>Total</b>	<b>163,761</b>	<b>152,403</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>14,891</b>	<b>(1,175)</b>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	9,369	10,544
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>24,260</b>	<b>9,369</b>

**Widnes Gymnastics Academy  
Statement of Financial Position  
As at 28 February 2024**

	<i>Notes</i>	<b>2024</b> £	<b>2023</b> £
Fixed assets	5	21,474	7,509
Current assets		5,933	8,204
Creditors: amounts falling due within one year	6	4,019	6,344
<b>Net assets</b>		<b>31,426</b>	<b>22,057</b>
<b>Capital and reserves</b>		<b>31,426</b>	<b>22,057</b>

**NOTES TO THE FINANCIAL STATEMENTS**

1. General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 54 Iona Crescent, Widnes, Cheshire.

2. Average number of employees

The average number of persons employed by the Company during the year was 1 (2023: 1).

For the year ending 28 February 2024 the Company was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

**Directors responsibilities:**

- the members have not required the Company to obtain an audit of its financial statements for the year in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on \_\_\_\_\_ and were signed on behalf of the board by:

V WOOD  
Director

**Widnes Gymnastics Academy**  
**Notes to the Financial Statements**  
**For the Year ended 28 February 2024**

**1 ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their own accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life;

Fixtures, fittings and equipment - 20% reducing balance

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Widnes Gymnastics Academy**  
**Notes to the Financial Statements**  
**For the Year ended 28 February 2024**

**2 OTHER TRADING ACTIVITIES**

<b>NET INCOME/(EXPENDITURE)</b>	<b>2024</b>	<b>2023</b>
Net income/expenditure is stated after charging/(crediting):	<b>£</b>	<b>£</b>
Depreciation of owned assets	4,535	2,503
Other operating leases	23,060	22,310

**3 TRUSTEES' REMUNERATION AND BENEFITS**

Ms V Wood was paid remuneration of £9,400 (2022: £9,400) during the year in relation to her employment with the Charity.

Trustee's expenses

There were no trustees expenses paid for the year ended 28 February 2024, nor for the year ended 28 February 2023.

**4 STAFF COSTS**

The average monthly number of employees during the year was as follows:

	<b>2024</b>	<b>2023</b>
Trainers	1	1

No employees received emoluments in excess of £60,000

**5 TANGIBLE FIXED ASSETS**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
At 1 March 2023	13,017
Additions	18,500
<b>At 28 February 2024</b>	<b>31,517</b>
<b>Depreciation</b>	
At 1 March 2023	5,508
Charge for the year	4,535
<b>At 28 February 2024</b>	<b>10,043</b>
<b>Net Book Value</b>	
<b>At 28 February 2024</b>	<b>21,474</b>
At 28 February 2023	7,509

**Widnes Gymnastics Academy**  
**Notes to the Financial Statements**  
**For the Year ended 28 February 2024**

**6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	1,572	4,772
Accrued expenses	1,225	350
Corporation tax	1,222	1,222
	<u>4,019</u>	<u>6,344</u>

**7 RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2024

**Widnes Gymnastics Academy**  
**Detailed Statement of Financial Affairs**  
**For the Year ended 28 February 2024**

	<b>28.02.24</b>	<b>28.02.23</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations, fundraising and sponsorship</b>	12,283	1,715
<b>Charitable activities</b>		
Income from fees, sales of clothing and competition entries	166,369	149,513
<b>Total incoming resources</b>	<b>178,652</b>	<b>151,228</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Improvements to property	782	-
Depreciation	4,535	2,503
	<u>5,317</u>	<u>2,503</u>
<b>Other trading activities</b>		
Purchases	30,518	27,172
<b>Charitable activities</b>		
Advertising	636	-
Travel	13,084	5,957
Small equipment	-	-
	<u>13,720</u>	<u>5,957</u>
<b>Support costs</b>		
Wages and subcontractors	86,576	91,441
Other operating leases	23,060	22,310
Rates and water	386	479
Insurance	242	-
Telephone	700	560
Computer costs	548	156
Subscriptions	279	316
Cleaning	1,272	710
Sundries	301	176
	<u>113,364</u>	<u>116,148</u>
<b>Management</b>		
Bank charges	267	123
Accountancy	575	500
	<u>842</u>	<u>623</u>
<b>Total resources expended</b>	<b>163,761</b>	<b>152,403</b>
<b>Net income/(expenditure)</b>	<b>14,891</b>	<b>(1,175)</b>

**WIDNES GYMNASTICS ACADEMY**

England & Wales - Charity number 1194966

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# Accounts

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## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees for the Year Ended 28 February 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Widnes and the surrounding area, by the provision of facilities and coaching for gymnastics.

##### **Significant activities**

We attract gymnasts from Widnes, as well as various areas of Warrington, and aim to provide high quality facilities and gymnastics coaching for all members.

The Club was awarded charity status in 2022.

The Club received Coronavirus Grants during the year from the local council.

##### **Public benefit**

The Charity is open to all children and young people regardless of ethnicity, sexual orientation or ability. We offer classes from pre-school to young adults. The catchment area within which we work is in the top 10% deprivation nationally. The charity continues to offer gymnasts of all ages a safe and secure place to practice and enjoy gymnastics, providing the opportunity to participate in healthy and structured activities.

##### **Volunteers**

We continue to rely on a number of volunteers to coach gymnastics, carry out the welfare facilities and encourage the older members to get involved with the younger classes, creating a family, nurturing environment. In a recent parents questionnaire this was one of the positive aspects of the club that was highlighted. All volunteers are DBS checked. We are very grateful to parents and friends who give up their time for the benefit of our club and its members.

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees for the Year Ended 28 February 2023**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Our gymnastics programme has been very popular, with over 350 gymnasts benefitting from regular attendance at the daily training sessions. We have been able to enter teams at various age groups into competitions around the country, with fantastic results.

##### **Fundraising activities**

We have used a number of opportunities to generate funds. Sales of clothing have been the most successful, as well as raffles, cake sales, and our Christmas party.

Parents and members successfully raised funds in the year through a variety of sponsored events and activities.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The main source of income is from attendance fees and the hosting of events. Overall income rose from £106,186 to £149,513.

Total expenditure was £152,403 (2022 £106,872), leaving a loss of £1,175 (2022 £686).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

Trustees are selected for the contribution that they can make to the various activities of the Club. This includes instructing and coaching, welfare of children and professional skills.

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees for the Year Ended 28 February 2023**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Organisational structure**

The club is predominantly run by the Head Coach, Victoria Wood, who has support from a group of coaches who volunteer their time to the club.

The Trustees meet at least four times a year to review the progress of the club and agree future plans for the charity. At the quarterly meetings various aspects of the running of the club are discussed and decisions made.

##### **Induction and training of new trustees**

Trustees are given instruction in all aspects of safety, welfare and child protection. Everyone on the board of directors undergoes a CRB check as directed by British Gymnastics.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11811677 (England and Wales)

##### **Registered Charity number**

1194966

##### **Registered office**

54 Iona Crescent  
Widnes  
Cheshire  
WA8 5AD

##### **Trustees**

Mr D Donoghue  
Mrs E Longworth  
Mr B Smith  
Mrs V Wood

##### **Independent Examiner**

Sarah Allen  
Woodlands Accountancy Limited  
43 Gilderdale Close  
Warrington  
WA3 6TH

Company registration number: **11811677**

Widnes Gymnastics Academy  
Company limited by guarantee  
Unaudited Financial Statements for the year ended  
28 February 2023

# Widnes Gymnastics Academy

Officers and Professional Advisers

Year ended 28 February 2023

Directors	D Donoghue E Longworth B Smith V Wood
Registered office	54 Iona Crescent Widnes Cheshire WA8 5AD United Kingdom
Accountant	Woodlands Accountancy Limited 43 Gilderdale Close, Birchwood Warrington United Kingdom

# Widnes Gymnastics Academy

## Directors' Report

Year ended 28 February 2023

The directors present their report and the unaudited financial statements of the company for the year ended 28 February 2023.

### DIRECTORS

The directors who served the company during the year were as follows:

D Donoghue

E Longworth

B Smith

V Wood

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 November 2023 and signed on behalf of the board by:

V Wood

Director

# Widnes Gymnastics Academy

Report to the directors on the preparation of the unaudited statutory financial statements of Widnes Gymnastics Academy

Year ended 28 February 2023

As described on the statement of financial position, the Board of Directors of Widnes Gymnastics Academy are responsible for the preparation of the financial statements for the year ended 28 February 2023, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Woodlands Accountancy Limited

43 Gilderdale Close, Birchwood

Warrington

United Kingdom

Date: 28 November 2023

# Widnes Gymnastics Academy

## Income Statement

Year ended 28 February 2023

	2023	2022
	£	£
Turnover	149,513	90,043
Other income	1,715	16,143
	<hr/>	<hr/>
	151,228	106,186
Cost of raw materials and consumables	(27,172)	(21,819)
Staff costs	(91,441)	(58,439)
Depreciation and other amounts written off assets	(2,503)	(2,689)
Other charges	(31,287)	(23,925)
	<hr/>	<hr/>
<b>Loss</b>	<b>(1,175)</b>	<b>(686)</b>

# Widnes Gymnastics Academy

## Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	7,509	8,066
Current assets	8,204	4,600
Creditors: amounts falling due within one year	(5,994)	(2,122)
<b>Net current assets</b>	<b>2,210</b>	<b>2,478</b>
<b>Total assets less current liabilities</b>	<b>9,719</b>	<b>10,544</b>
Accruals and deferred income	(350)	(1,800)
<b>Net assets</b>	<b>9,369</b>	<b>8,744</b>
<b>Capital and reserves</b>	<b>9,369</b>	<b>8,744</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 54 Iona Crescent, Widnes, Cheshire, WA8 5AD, United Kingdom.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2022: 1.00).

For the year ending 28 February 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2023, and are signed on behalf of the board by:

V Wood

Director

Company registration number: 11811677

# Widnes Gymnastics Academy

## Detailed Income Statement

Year ended 28 February 2023

### TURNOVER

	2023	2022
	£	£
Sales	149,513	90,043

### OTHER INCOME

	2023	2022
	£	£
Other coronavirus grants	-	15,643
Other income	1,715	500
	<u>1,715</u>	<u>16,143</u>

	<u>151,228</u>	<u>106,186</u>
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### COST OF RAW MATERIALS AND CONSUMABLES

	2023	2022
	£	£
Purchases	27,172	21,819

### STAFF COSTS

	2023	2022
	£	£
Total wages and salaries	9,100	-
Total subcontracted staff	82,341	58,439
	<u>91,441</u>	<u>58,439</u>

### DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2023	2022
	£	£
Total depreciation of tangible assets	2,503	2,689

### OTHER CHARGES

	2023	2022
	£	£
Rent	20,850	17,100
Rates	479	-
Travelling	5,957	-
Printing, postage and stationery	-	32
Telephone	560	203
Computer costs	156	-
Accountancy fees	500	657
Equipment hire	1,460	1,068
Repairs and maintenance	-	2,500
Cleaning	710	434
Bank charges	123	30

	2023	2022
	£	£
Subscriptions	316	-
Sundry expenses	176	1,901
	<u>31,287</u>	<u>23,925</u>
<b>Loss</b>	<u>(1,175)</u>	<u>(686)</u>

## **Widnes Gymnastics Academy Limited**

### **Independent Examiner's Report to the Trustees for the Year Ended 28 February 2023**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2023.

#### **Responsibilities and basis of report**

As the Charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2001. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act
2. The accounts do not accord with those records
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102))

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.

Sarah Allen  
ACCA  
Woodlands Accountancy Limited  
43 Gilderdale Close  
Warrington  
WA3 6TH

31 December 2023

**WIDNES GYMNASTICS ACADEMY**

England & Wales - Charity number 1194966

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# Accounts

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## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees for the Year Ended 28 February 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Widnes and the surrounding area, by the provision of facilities and coaching for gymnastics.

##### **Significant activities**

We attract gymnasts from Widnes, as well as various areas of Warrington, and aim to provide high quality facilities and gymnastics coaching for all members.

The Club was awarded charity status in the year.

The Club received Coronavirus Grants during the year from the local council.

##### **Public benefit**

The Charity is open to all children and young people regardless of ethnicity, sexual orientation or ability. We offer classes from pre-school to young adults. The catchment area within which we work is in the top 10% deprivation nationally. The charity continues to offer gymnasts of all ages a safe and secure place to practice and enjoy gymnastics, providing the opportunity to participate in healthy and structured activities.

##### **Volunteers**

We continue to rely on a number of volunteers to coach gymnastics, carry out the welfare facilities and encourage the older members to get involved with the younger classes, creating a family, nurturing environment. In a recent parents questionnaire this was one of the positive aspects of the club that was highlighted. All volunteers are DBS checked. We are very grateful to parents and friends who give up their time for the benefit of our club and its members.

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees for the Year Ended 28 February 2022**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Our gymnastics programme has been very popular, with over 350 gymnasts benefitting from regular attendance at the daily training sessions. We have been able to enter teams at various age groups into competitions around the country, with fantastic results.

##### **Fundraising activities**

We have used a number of opportunities to generate funds. Sales of clothing have been the most successful, as well as raffles, cake sales, and our Christmas party.

Parents and members successfully raised funds in the year through a variety of sponsored events and activities.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The main source of income is from attendance fees and the hosting of events. Overall income rose from £36,000 to £106,186.

Total expenditure was £106,872 (2021 £26,568), leaving a loss of £(686) (2021 profit £9,432).

#### **FUTURE PLANS**

The club started the financial year behind closed doors due to COVID-19 restrictions, and moved to training online via Zoom calls. As restrictions are lifting, gymnasts are looking forward to an International Gymnastics competition in Germany.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

Trustees are selected for the contribution that they can make to the various activities of the Club. This includes instructing and coaching, welfare of children and professional skills.

## **Widnes Gymnastics Academy Limited**

### **Report of the Trustees for the Year Ended 28 February 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Organisational structure**

The club is predominantly run by the Head Coach, Victoria Wood, who has support from a group of coaches who volunteer their time to the club.

The Trustees meet at least four times a year to review the progress of the club and agree future plans for the charity. At the quarterly meetings various aspects of the running of the club are discussed and decisions made.

##### **Induction and training of new trustees**

Trustees are given instruction in all aspects of safety, welfare and child protection. Everyone on the board of directors undergoes a CRB check as directed by British Gymnastics.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11811677 (England and Wales)

##### **Registered Charity number**

1194966

##### **Registered office**

54 Iona Crescent  
Widnes  
Cheshire  
WA8 5AD

##### **Trustees**

Mr D Donoghue  
Mrs E Longworth (appointed 09/07/2021)  
Mr B Smith (appointed 09/07/2021)  
Mrs V Wood

##### **Independent Examiner**

Sarah Allen  
Woodlands Accountancy Limited  
43 Gilderdale Close  
Warrington  
WA3 6TH

Company registration number: **11811677**

Widnes Gymnastics Academy

Company limited by guarantee

**UNAUDITED FINANCIAL STATEMENTS**

for the year ended 28 February 2022

# Widnes Gymnastics Academy

## Unaudited Financial Statements

Year ended 28 February 2022

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<b>The following pages do not form part of the financial statements</b>	
Detailed Income Statement	7 - 8

# Widnes Gymnastics Academy

## Officers and Professional Advisers

Year ended 28 February 2022

Directors	D Donoghue E Longworth (appointed 09/07/2021) B Smith (appointed 09/07/2021) V Wood
Registered office	54 Iona Crescent Widnes Cheshire WA8 5AD United Kingdom
Accountant	Woodlands Accountancy Limited 43 Gilderdale Close, Birchwood Warrington United Kingdom

# Widnes Gymnastics Academy

## Directors' Report

Year ended 28 February 2022

The directors present their report and the unaudited financial statements of the company for the year ended 28 February 2022.

### DIRECTORS

The directors who served the company during the year were as follows:

D Donoghue

E Longworth (appointed 09/07/2021)

B Smith (appointed 09/07/2021)

V Wood

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

# Widnes Gymnastics Academy

Report to the directors on the preparation of the unaudited statutory financial statements of Widnes Gymnastics Academy

Year ended 28 February 2022

As described on the statement of financial position, the Board of Directors of Widnes Gymnastics Academy are responsible for the preparation of the financial statements for the year ended 28 February 2022, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

---

Woodlands Accountancy Limited

43 Gilderdale Close, Birchwood  
Warrington  
United Kingdom

# Widnes Gymnastics Academy

## Income Statement

Year ended 28 February 2022

	2022	2021
	£	£
Turnover	90,043	-
Other income	16,143	36,000
	<u>106,186</u>	<u>36,000</u>
Cost of raw materials and consumables	(21,819)	(4,060)
Staff costs	(58,439)	(2,500)
Depreciation and other amounts written off assets	(2,689)	(316)
Other charges	(23,925)	(18,470)
Tax	-	(1,222)
<b>(Loss)/profit</b>	<u>(686)</u>	<u>9,432</u>

# Widnes Gymnastics Academy

## Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	8,066	4,223
Current assets	4,600	6,881
Creditors: amounts falling due within one year	(2,122)	(1,222)
<b>Net current assets</b>	<b>2,478</b>	<b>5,659</b>
<b>Total assets less current liabilities</b>	<b>10,544</b>	<b>9,882</b>
Accruals and deferred income	(1,800)	(450)
<b>Net assets</b>	<b>8,744</b>	<b>9,432</b>
<b>Capital and reserves</b>	<b>8,744</b>	<b>9,432</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 54 Iona Crescent, Widnes, Cheshire, WA8 5AD, United Kingdom.

# Widnes Gymnastics Academy

## Statement of Financial Position (continued)

28 February 2022

### **2 Average number of employees**

The average number of persons employed by the company during the year was 1 (2021: 1).

For the year ending 28 February 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2022, and are signed on behalf of the board by:

---

V Wood

Director

Company registration number: 11811677

# Widnes Gymnastics Academy

## Detailed Income Statement

Year ended 28 February 2022

### TURNOVER

	2022	2021
	£	£
Sales	90,043	-

### OTHER INCOME

	2022	2021
	£	£
Other coronavirus grants	15,643	36,000
Other income	500	-
	<u>16,143</u>	<u>36,000</u>
	<u>106,186</u>	<u>36,000</u>

### COST OF RAW MATERIALS AND CONSUMABLES

	2022	2021
	£	£
Purchases	21,819	4,060

### STAFF COSTS

	2022	2021
	£	£
Subcontracted staff	58,439	2,500

### DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2022	2021
	£	£
Depreciation of tangible assets	2,689	316

# Widnes Gymnastics Academy

## Detailed Income Statement (continued)

Year ended 28 February 2022

### OTHER CHARGES

	2022	2021
	£	£
Rent	17,100	15,150
Rates	-	1,933
Printing, postage and stationery	32	-
Telephone	203	-
Computer costs	-	51
Accountancy fees	657	450
Equipment hire	1,068	-
Repairs and maintenance	2,500	398
Cleaning	434	450
Bank charges	30	25
Sundry expenses	1,901	13
	<u>23,925</u>	<u>18,470</u>

### TAX

	2022	2021
	£	£
Corporation tax charge	-	1,222
	<u>(686)</u>	<u>9,432</u>

## **Widnes Gymnastics Academy Limited**

### **Independent Examiner's Report to the Trustees for the Year Ended 28 February 2022**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2022.

#### **Responsibilities and basis of report**

As the Charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2001. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act
2. The accounts do not accord with those records
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102))

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.

Sarah Allen  
ACCA  
Woodlands Accountancy Limited  
43 Gilderdale Close  
Warrington  
WA3 6TH

20 December 2022