

# SUTTON CHURCHES TENNIS CLUB

England & Wales · Charity number 1195245

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-21

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

## Contact

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**Address** Sutton Churches Lawn Tennis Club  
99 Gander Green Lane  
Sutton  
SM1 2ES

**Phone** 07757450906

**Email** [info@suttonchurchestennis.co.uk](mailto:info@suttonchurchestennis.co.uk)

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

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION AND THE ADVANCEMENT OF AMATEUR SPORT IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING FACILITIES AND COACHING FOR PARTICIPATION IN THE SPORT OF TENNIS.

**Activities:** Provides facilities and coaching for the sport of lawn tennis

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Sutton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£72,784	£31,096	-	-
2024-09-30	£65,237	£90,299	-	-
2023-09-30	£58,777	£42,495	-	-
2022-09-30	£65,271	£33,156	-	-

## Trustees

Name	Role	Appointed
<b>Kirsty Garrett</b>	Chair	2022-11-16
Ana Maria Lizarazo Schanda		2025-11-12
Andrew Foulkes		2025-11-12
Anthony Farrell		2020-11-18
CAROLYN GRAHAM		2020-11-18
David Garrett		2020-11-18
Deborah Hedges		2025-11-12
Dominique Delhalle		2020-11-18
Gerald Barry		2022-11-16
Helen Parnell RN BSc MA		2020-11-18
James Bryan		2024-11-13
Jeffrey Rogers		2023-11-15
Joan Sillery		2021-11-11
Richard Garrett		2020-11-18

**SUTTON CHURCHES TENNIS CLUB**

England & Wales - Charity number 1195245

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# Accounts

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# Sutton Churches Tennis Club

Charity Number 1195245

## Trustees' Annual Report

for the period

1 October 2024 to 30 September 2025

### Objectives and Activities

#### ***Our objectives***

The promotion of community participation in healthy recreation and the advancement of amateur sport in particular but not exclusively by providing facilities and coaching for participation in the sport of tennis.

#### ***Our Activities***

##### *New member courses*

Throughout the year the club holds a series of New Member Courses. These are six-weekly introductory courses for adults which are particularly suitable for those wishing to try tennis for the first time or to return to the sport after a break. The course teaches the basics of tennis and introduces the participants to other club members.

##### *Children's courses*

There are also various courses for children from the age of three upwards to learn the basics of tennis in a fun and friendly environment. These courses help to build a child's love for tennis and sport in general and help to improve coordination, balance and agility.

##### *Social tennis sessions*

The club holds seven club sessions each week. One session is aimed at beginners or "rusty" players, another is for those who would like to play singles and the rest are for doubles matchplay. A new session has been started for junior members to introduce them to playing social tennis. A peg-board system is used to ensure a fair and easy rotation of players and the balls are provided by the club.

##### *Surrey LTA league tennis*

The club has 5 ladies', 5 men's, 4 mixed and 3 veterans' teams in the Surrey LTA leagues where matches are played against other clubs in the area. The teams cover a wide range of standards and everyone is welcome to put themselves forward.

##### *Internal tournaments and leagues for both adults and junior members*

An annual tournament is held every summer with singles competitions for ladies, men, girls and boys. There are also ladies' doubles, men's doubles and mixed doubles events. All doubles events have a plate competition for first round losers to ensure every pair plays at least two matches. The events are open to all members.

Two box league competitions are held during the year for mixed doubles and singles where matches are played against other club members and trophies are awarded at the end of each season.

##### *Cardio tennis sessions*

Group based tennis sessions set to music offering a full-body cardiovascular workout. Suitable for all abilities and particularly good for those wishing to improve their fitness, though all participants are encouraged to go at their own pace.

### *Coaching*

A wide range of group coaching courses or private lessons are available from the club's qualified and experienced coaches.

### *Social activities*

There are regular social activities where members and guests can socialise in a non-tennis setting. Recent events include wine tasting, art sessions, chocolate tasting and country walks.

### **Public benefit**

All Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and have adhered to the guidance throughout the year.

## **Achievements and Performance**

### **Summary of main achievements**

Last year the club completed the purchase of the clay-side land from the Methodist church and since then a sub-Committee has been hard at work looking at building a new clubhouse. We are now at a stage where we have hired a firm of Architects, who are in the process of designing the new clubhouse and our hope is that the plans will be submitted for Planning Permission by the end of the year. We will then need to approach funding bodies to raise the money needed and hope to build it in 2027.

This year our Grounds Secretary, David Garrett is stepping down after an incredible 27 years in the role. We are all familiar with David's innovations over the years from draggers to score-boards and his ability to fix pretty much everything! I hope that David doesn't step away from this area entirely (there is certainly no shortage of things needing fixing at SCTC) but that he can concentrate on the things he likes doing without having the responsibility of having to do the whole lot! Thanks also to the Gardening gang who do a fantastic job every year.

Another person stepping down this year after three years of highly impressive innovations and contribution is our Hon Secretary Carolyn Jones. Carolyn has had a fantastic three years, from ending up on telly thanks to her leading the club's Pledgeball involvement to reformatting the club's Committee Summary into the Bulletin.

This year also saw the start of the SCTC WhatsApp Community. This is partly thanks to a new member who casually mentioned this concept to me and with CJ at the helm we set one up for SCTC. Now members aren't reliant on other members inviting them onto individual groups, once on the Community they can come and go from most of the club's groups as they please. It is much more transparent for members to see what the club has to offer from a WhatsApp point of view and easy to come and go. If you aren't on it then let me know and I'll add you.

Other initiatives from this year have included a birdwatching survey, a bug hunt and collecting blankets for a local hedgehog charity.

Last year the club created a fund to be used to provide free tennis coaching for local SEN children. On Wednesdays throughout the year the Head Coach and a team of volunteers have been working with SEN children from a local school.

Our junior programme continues to flourish, the Summer camps this year were one of the busiest ever and we had a good Open Day in April, thank you to all the coaches and members that volunteered at that.

## **Membership**

Membership is booming! We passed the 500 member mark a couple of weeks ago, with 280 juniors and 325 adults we are doing brilliantly! We are continuing to attract new members and the majority of these members are engaging with club events such as Club Sessions, group coaching and tournaments. The New Members' Tournament held on Sunday 12<sup>th</sup> October was a success with 12 new members playing and another 8 members playing in the Blackberry Gin Fizz tournament which enabled new members and existing members to meet each other. This was a great success that we will look to repeat next year. We also had LTA President Sandi Procter visit us on that day and she awarded the winners with their prizes. Sandi was really impressed with how sociable and welcoming the club is. She said of all the clubs she had ever visited she had never heard of a New Members' Tournament before and was impressed with that.

Ball machine membership has now lapsed and we are currently trying to sell the ball machine on eBay. Thanks to those of you who tried to make it work, especially those of you who kept going to fix it when it hit difficulty but in the end it was just too much trouble.

## **Player Development Highlights**

Several of our older juniors have gained permission to play in with adult events over the last year, and some have also taken their Level 1 LTA coaching qualification.

## **Competitions and Tournaments**

The various internal competitions at the club continued to attract high numbers of entrants, from all ages and standards. For adults there are mixed doubles box leagues from January to April and September to December; the singles box leagues January to April, and the singles ladder August to December; and the annual knockout tournament running from May to July. We've had quite a few requests now for a Ladies Doubles and Mens Doubles Box league and this will feature in the tournament programme in 2026!

For younger juniors we offered Mini Red, Orange and Green tournaments in Easter and October half term. These are part of the LTA's Team Challenge.

Once again both adults and juniors entered the LTA's Play Your Way to Wimbledon competition. There were Girls Singles, Boys Singles, Ladies Doubles and Mens Doubles events held in May at the club. One of the junior members went on to win the next stage of the event at AELTC in Raynes Park and actually did get to play at Wimbledon.

As usual the Annual Tournament saw a huge number of entrants across the various singles and doubles events, I'm pretty sure it is one of the biggest club champs in the country! It's so brilliant to have so many players taking part and being part of it. Thanks go to the organizers....and also to the BBQ team who then feed what has become the biggest social event of the year with around 100 people staying to celebrate.

Results for all our Annual Tournament matches, including the Plate events, can be found on the club website under the Competitions tab, and past winners of main events are listed on the online Honours Board (under the Information tag).

## **Wilson Surrey League Teams**

Each summer and winter we enter five ladies' and five men's teams in the Surrey Leagues, a ladies' team in the midweek league and in Winter 24/25 we entered a Men's Over-55 team and a Men's midweek team but in Summer 2025 we entered two men's Over-55s teams (due to the Men's O55s league being more competitive than the Midweek one) and each summer four teams in the mixed league. It's all very confusing! Especially as now the LTA have decided to change from splitting the county by East and West to Group 1 and Group 2 with no obvious logic.

You can follow all our teams' progress throughout the year via the link on our website: from the home page click on the Competitions tag, then the Wilson Surrey Leagues links.

Many thanks to all our team captains for all your work and patience this year, it is very much appreciated.

### **Social**

SCTC continues to be a very sociable place, we even had James Bond at our Christmas Party last year! And we will all remember the SCTC Annual Awards (which this year included Best WhatsApp!). Among the club's social events this year were country walks, curry nights, wine tasting, cider tasting, art sessions and a chocolate tasting event.

Well, I'm looking forward to seeing what the next 12 months brings, we've been nominated for the LTA Club of the Year Award and have a grant pending for a new Walking Tennis group, as well as the new Clubhouse project so it should be a good one. Thank you to everyone who makes SCTC so special, I'm sure you agree, it is a great place to be.

## **Financial Review for the period 1 October 2024 to 30 September 2025**

### ***Financial position at the end of the period***

Total receipts (gross income) for the period were £72,784 and total payments were £31,096. Overall cash and bank account balances increased by £41,688.

Membership subscriptions increased by 13.6% from £50,986 last year to £57,957. Although annual membership fees were increased in May 2025, the bulk of the subscriptions increase was due to an increase in membership numbers.

The Club Session for Junior members is available free of charge. This is thanks to the sponsorship of £1,040 from a local business.

The Sustainability Project Award of £500 was a prize from the LTA Pledgeball competition which will be used for sustainability projects at the club.

The largest item of expenditure this year was £9,524 for Professional Fees. These mostly relate to the plans for building the new clubhouse.

Feasibility Report	5,400
Measured Survey	3,060
Cost Planning	1,200
Refund of solicitors fees relating to land purchase	(136)
	-----
	9,524
	-----

The transfer of £720 from coaching costs to Designated Funds (The Charity Fund) relates to costs for providing free coaching to local SEN youngsters.

## **Reserves**

At 30 September 2025 the club's reserves totalled £327,743.

Cash and bank accounts	256,559
Fixed assets	98,641
Stock and debtors	4,662
less: Liabilities	(32,119)
	-----
	327,743
	-----

This was an increase of £27,397 on the position at 30 September 2024.

Cash and bank accounts increased by £41,688 from £214,871 to £256,559.

Other assets and liabilities decreased by £14,291.

As well as the general undesignated fund, the club has a designated repairs reserve fund, a charity fund, a sustainability projects fund and now a new clubhouse fund. The repairs reserve fund is money set aside to pay for future maintenance work such as court resurfacing, repainting and floodlight maintenance that is essential to keep the club's facilities in good condition. The charity fund of £1,608 is money that has been raised to provide free tennis lessons for local children with special educational needs and the sustainability projects fund of £1000 is the result of two prizes from the LTA Pledgeball competition which will be used for sustainability projects at the club.

£10,712 was added to the repairs reserve during the period leaving a balance of £93,502 at the end set aside for planned future maintenance.

The balance of £160,365 in the Clubhouse Fund is money that has been transferred from the general fund to be used for costs relating to the design and build of the new clubhouse.

This leaves the total undesignated funds balance in the general fund at £71,268.

The next major project the club needs to undertake is the replacement of the wooden clubhouse. A subcommittee has been formed to oversee this task. Once plans are agreed and planning permission has been approved then the club will begin the process of applying for grants to assist with funding the cost.

## **Structure, Governance and Management**

- The charity's constitution is its governing document.
- The charity is constituted as a Charitable Incorporated Organisation (CIO) based on the Charity Commission's association model.
- Trustees are selected in accordance with the constitution.

## Reference and Administrative details

Charity name – Sutton Churches Tennis Club

Registered charity number – 1195245

Address – 99 Gander Green Lane, Sutton, SM1 2ES

### **Names of the charity trustees who manage the charity**

*(Dates are shown where trustees acted for part of the period)*

Kirsty Garrett (Captain)

Carolyn Graham (Vice Captain)

Andrew Foulkes (Secretary)

*appointed 12/11/2025*

Tony Farrell (Treasurer)

Dominique Delhalle (Membership Secretary)

David Garrett (Grounds Secretary)

James Bryan (Social Secretary)

*appointed 13/11/2024*

Helen Parnell

Joan Sillery

Richard Garrett

Gerald Barry

Jeffrey Rogers

Ana Schanda

*appointed 12/11/2025*

Deborah Hedges

*appointed 12/11/2025*

Jacqueline Halls

*resigned 13/11/2024*

Nasir Sulery

*resigned 12/03/2025*

Carolyn Jones

*resigned 12/11/2025*

Gill Nolan

*resigned 12/11/2025*

## Declarations

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

Signed on behalf of the trustees

<b>Signature</b>		
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<b>Full name</b>	Kirsty Garrett	Anthony Farrell
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<b>Position</b>	Captain	Treasurer
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<b>Date</b>	28/01/2026	28/01/2026
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Sutton Churches Tennis Club		1195245		CC16a
<b>Receipts and payments accounts</b>				
For the period from	01/10/24	To	30/09/25	

### Section A Receipts and payments

	Undesignated funds to the nearest £	Designated Repairs Rsrve to the nearest £	Designated Funds-Other (1) to the nearest £	Total funds to the nearest £	Previous 12 Months
<b>A1 Receipts</b>					
Members subscriptions	57,957	-	-	57,957	50,986
Income from floodlights	4,434	-	-	4,434	3,985
Sponsorship	1,040	-	-	1,040	1,040
Visitor fees	1,626	-	-	1,626	1,914
Court hire fees	180	-	-	180	360
Fund raising	365	-	-	365	2,894
Sale of tennis balls	225	-	-	225	245
Teas	300	-	-	300	293
Sustainability Project Award	500	-	-	500	-
Social Events	500	-	-	500	(500)
Sundry Income	328	-	-	328	-
Tournament	-	-	-	-	72
Interest received	5,329	-	-	5,329	3,448
<b>Sub total(Gross income for AR)</b>	<b>72,784</b>	<b>-</b>	<b>-</b>	<b>72,784</b>	<b>64,737</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>72,784</b>	<b>-</b>	<b>-</b>	<b>72,784</b>	<b>64,737</b>
<b>A3 Payments</b>					
Rates	542	-	-	542	481
Water & Sewerage	1,145	-	-	1,145	725
Electricity	3,253	-	-	3,253	2,638
Building insurance	1,429	-	-	1,429	1,325
Repairs & Maintenance	2,535	-	-	2,535	10,177
Cleaning	2,738	-	-	2,738	2,356
Tennis balls	1,783	-	-	1,783	1,974
Coaching	2,967	-	720	3,687	3,650
LTA fees	1,955	-	-	1,955	1,770
Music licences	417	-	-	417	401
Professional Fees	9,524	-	-	9,524	2,748
Account charges	514	-	-	514	403
Phone	72	-	-	72	72
Social Events	400	-	-	400	33
Sundries	352	-	-	352	1,045
<b>Sub total</b>	<b>29,626</b>	<b>-</b>	<b>720</b>	<b>30,346</b>	<b>29,798</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Ball Machine	750	-	-	750	60,001
<b>Sub total</b>	<b>750</b>	<b>-</b>	<b>-</b>	<b>750</b>	<b>60,001</b>
<b>Total payments</b>	<b>30,376</b>	<b>-</b>	<b>720</b>	<b>31,096</b>	<b>89,799</b>
<b>Net of receipts/(payments)</b>	<b>42,408</b>	<b>-</b>	<b>(720)</b>	<b>41,688</b>	<b>(25,062)</b>
<b>A5 Transfers between funds</b>	<b>(171,577)</b>	<b>10,712</b>	<b>160,865</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>129,253</b>	<b>82,790</b>	<b>2,828</b>	<b>214,871</b>	<b>239,933</b>
<b>Cash funds this year end</b>	<b>84</b>	<b>93,502</b>	<b>162,973</b>	<b>256,559</b>	<b>214,871</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Undesignated funds to nearest £	Designated Repairs Rsrve to nearest £	Designated Funds-Other to nearest £
<b>B1 Cash funds</b>	Bank savings accounts	-	93,502	157,965
	Bank current account	84	-	4,616
	Stripe account	-	-	70
	GoCardless account	-	-	72
	Groundsman's petty cash float	-	-	250
	<b>Total cash funds</b>		<b>84</b>	<b>93,502</b>
(agree balances with receipts and payments account(s))		OK	OK	OK


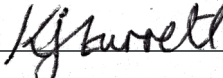
Categories	Details	Undesignated funds to nearest £	Designated funds to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land	Undesignated funds		60,001
	Clay courts	Undesignated funds		9,530
	Clay court lights	Undesignated funds		28,548
	Ball Machine	Undesignated funds		562
	Stock	Undesignated funds		108
	Debtors & prepayments	Undesignated funds		4,554

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Advanced subscription income	Undesignated funds	31,791	
	Sundry Creditors	Undesignated funds	328	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anthony Farrell	28/02/2026
	Kirsty Garrett	28/02/2026

Notes -

- (1) Designated Funds-Other are the Charity Fund £1,608. Sustainability Projects Fund £1,000 and the Clubhouse Fund £160,365
- (2) One of the trustees, Kirsty Garrett, was paid £240 for new member fees from new members only doing cardio or walking tennis and was allowed to use the club's facilities for coaching and other events she organised. Payments for coaching and other events were made directly by members on an "arms-length" basis.



**Section A**

**Independent Examiner's Report**

**Report to the  
Trustees/Members of**

Sutton Churches Tennis Club

**On accounts for the period**

1 October 2024 to 30 September 2025

**Charity no**

1195245

**Set out on pages**

3-4

**Responsibilities and basis  
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 1 October 2024 to 30 September 2025.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent examiner's  
statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*J. Cabras*

**Date:**

19/2/26

**Name:**

Stefano Cabras

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

ACCA

**Address:**

177 Cheam Common Road

Worcester Park

KT4 8SX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.

N/A.

**SUTTON CHURCHES TENNIS CLUB**

England & Wales - Charity number 1195245

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# Accounts

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# Sutton Churches Tennis Club

Charity Number 1195245

## Trustees' Annual Report

for the period

1 October 2023 to 30 September 2024

### Objectives and Activities

#### ***Our objectives***

The promotion of community participation in healthy recreation and the advancement of amateur sport in particular but not exclusively by providing facilities and coaching for participation in the sport of tennis. Further, through the provision of tennis facilities, the CIO shall ensure continuity with the manner in which the former Gander Green Trust performed its object in respect of the property which it administered and whose Charity Deed stated 'To and For the General Purposes of the Religious Work carried on at Trinity Methodist Church Sutton, Surrey (now known as Trinity URC/Methodist Church, Sutton).'

#### ***Our Activities***

##### *New member courses*

Throughout the year the club holds a series of New Member Courses. These are six-weekly introductory courses for adults which are particularly suitable for those wishing to try tennis for the first time or to return to the sport after a break. The course teaches the basics of tennis and introduces the participants to other club members.

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Two box league competitions are held during the year for mixed doubles and singles where matches are played against other club members and trophies are awarded at the end of each season.

### *Cardio tennis sessions*

Group based tennis sessions set to music offering a full-body cardiovascular workout. Suitable for all abilities and particularly good for those wishing to improve their fitness, though all participants are encouraged to go at their own pace.

### *Coaching*

A wide range of group coaching courses or private lessons are available from the club's qualified and experienced coaches.

### *Social activities*

There are regular social activities where members and guests can socialise in a non-tennis setting. Recent events include a quiz night, bingo, bowling and the annual Christmas Dinner.

### **Public benefit**

All Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and have adhered to the guidance throughout the year.

## **Achievements and Performance**

### **Summary of main achievements**

This year the club finally completed the purchase of the clay-side land from the Methodist Church, after many administrative hold-ups. This now allows us to proceed with replacing the century-old wooden pavilion. A subcommittee of volunteer members has been created to manage this project.

In the spring we had our three Macadam courts repainted which, as well as making them look much smarter and brighter, has also improved the surface grip in wet and cold conditions. We must thank our Grounds Secretary David Garrett and a band of volunteers for maintaining the all-weather clay courts with bi-annual decompacting and top-dressing. This voluntary work saves us thousands of pounds per year on the similar commercially available service and prolongs the courts' lives. These courts are now into their thirteenth year of use and are playing as well as they did when new.

The club has acquired a new ball machine for members' use. After researching how other tennis clubs administer and finance this offering, the Committee decided to create an "add on" subscription, whereby members can choose to pay an extra £24 per year to be allowed to use the ball machine. The aim of the subscription is both to help finance the purchase and incentivise good care to be taken of the machine by those who use it.

I'm pleased to report that SCTC achieved remarkable success in the LTA Pledgeball competition this year. Rallying the support of members to make simple pledges to save CO2 in their everyday lives, we won the June and August rounds with a total grant of £1000 towards our sustainability projects. This achievement not only reflects our club's competitive spirit but also our collective effort to make a positive impact on the environment, setting a great precedent for future events.

The highlight of the club's Pledgeball achievements this year was our Hon Secretary being invited to Queen's Club during the Cinch Championships for an on-court interview about the club's sustainability efforts just before the start of the match between Carlos Alcaraz and Francisco Cerundolo.

Undoubtedly, one of the most enjoyable days of the SCTC's year was Saturday 29 June on which Danny Sapsford and his Bright Ideas for Tennis charity team came to the club and we held a Charity Fun Day. Former British Davis Cup player Danny, along with

James Auckland, former British No 1 doubles player, came to help us raise money to provide free coaching for children of local special needs schools. Throughout the afternoon there were tennis coaching workshops for all ages and abilities, together with many other games and activities, plus a barbecue. Rounding off the afternoon was some highly entertaining exhibition tennis featuring Danny, James and several of SCTC's coaches. The event provided much enjoyment for all who attended (the weather was beautiful!) and over £2000 was raised.

## **Membership**

As with last year, overall membership numbers have remained steady; in contrast to last year, though, junior numbers are slightly higher and adult numbers are slightly lower. Importantly, we are continuing to attract new members to replace non-renewers, and the majority of these members are engaging with club events such as Club Sessions, group coaching and tournaments.

New members continue to be attracted by a variety of means, such as the New Member Offer and coaching course, Cardio Tennis, and good old word-of-mouth recommendations. Perhaps the most noticeable source for new adult members over the last year or so has been the Walking Tennis sessions on Friday mornings, which has helped the Friday morning Club Session become the second most well-attended weekly session after Saturday afternoons.

## **Player Development Highlights**

Several of our older juniors have gained permission to play in with adult events over the last year, and two of those on the coaching team deserve a special mention for working towards their Level 2 coaching qualifications. Both have shown excellent leadership skills.

Several of our adult members have taken on the role of Team Captain for the first time this year, which is an invaluable service to the team players and club, and hopefully a rewarding experience in itself. Many other members have played competitive team tennis for the first time, adding another dimension their enjoyment of the sport.

## **Competitions and Tournaments**

The various internal competitions at the club continued to attract high numbers of entrants, from all ages and standards. For adults there are mixed doubles box leagues from January to April and September to December; the singles box leagues January to April, and the singles ladder September to December; and the annual knockout tournament running from May to July.

For younger juniors we offered "mini" tournaments in Easter and October half term. These are part of the LTA's Team Challenge. For the older "yellow ball" juniors there is the ladder, plus junior singles and doubles box leagues. There is also a comprehensive range of age-related junior events as part of the main annual tournament, with the junior finals played on Finals Day with the adults.

Once again both adults and juniors entered the LTA's Play Your Way to Wimbledon competition. There were Girls Singles, Boys Singles, Ladies Doubles and Mens Doubles events held on 5 May at the club, with six members going forward as winners to represent the club in the next round. This was played at the All England facility at Raynes Park and at Purley Sports Club.

As usual the **Annual Tournament** saw a huge number of entrants across the various singles and doubles events. Thanks to all the members who entered the tournament; the

SCTC club championships are the best we've ever heard of. No other club we're aware of gets so many players entering, watching, helping and being a part of their tournament.

Fortunately, this year the weather was kind to us on Finals Day (after the torrential rain of last year) which was just as well as there were some very long matches!

Results for all our Annual Tournament matches, including the Plate events, can be found on the club website under the Competitions tab, and past winners of main events are listed on the online Honours Board (under the Information tag).

As usual we had an excellent turnout for the Finals Day Party.

### **Wilson Surrey League Teams**

Each summer and winter we enter five ladies' and five men's teams in the Surrey Leagues, a ladies' team in the midweek league (since summer 2024; previously in the Over-50s league), a men's Over-55s team and a men's midweek team (again, since summer 2024; previously our 2nd team in the Over-55s league) and each summer four teams in the mixed league.

The Over-50s Ladies and Over-55s Men's 2 teams changed from the age category leagues to the Midweek leagues this summer in the hope of getting more evenly-matched opponents.

Last winter the Ladies 3 and 4 teams achieved promotion by winning their division. In the summer our Mixed 4 team achieved promotion, winning their division by a comfortable margin, and the Ladies 4 came second so should also get promoted. Well done to all the players in those teams.

You can follow all our teams' progress throughout the year via the link on our website: from the home page click on the Competitions tag, then the Wilson Surrey Leagues links.

Many thanks to all our team captains for organising matches and players.

### **Social**

As well as another very enjoyable Christmas Dinner and Club Awards night at the Rose & Crown, Wallington, other events included a Thameside walk near Hampton Court, a large member contingent at the 50th birthday party double celebration, a pub crawl around Carshalton, a visit to Sutton Cricket Club, the New Members Tournament and member expeditions to watch our thespian members David and Deborah in action in various plays. We also enjoyed two summer barbecue parties at the club: the usual Finals Day party and also the Charity Fun Day barbecue, which continued well into the evening.

Finally, I am stepping down as Club Captain after six years in the role. It has been an honour and a privilege to lead the club I have been involved with all my life, but with a family to support I really ought to put more of my time and energy into my business and providing properly for them. I hope to continue contributing on the Committee as an ordinary member and support Kirsty in her role as the new Club Captain.

## **Financial Review for the period 1 October 2023 to 30 September 2024**

### ***Financial position at the end of the period***

The club had been negotiating for some time to purchase the freehold of the land on the wooden clubhouse side of the club from the Methodist Church. A price of £60,001 was agreed and the purchase was eventually completed on 29 July 2024.

Total receipts (gross income) for the period were £65,237 and total payments were £90,299 including the payment of £60,001 for the land. Overall cash and bank account balances reduced by £25,062.

Membership subscriptions increased by 4.6% from £48,732 last year to £50,986. The fundraising total of £2,894 includes £2,328 raised for the charity fund which will be used to provide free tennis lessons to local youngsters with special educational needs and a £500 prize from the LTA Pledgeball competition which will be used for sustainability projects at the club.

Repairs and maintenance expenditure was lower than last year at £10,177. The largest items related to maintenance of the hard courts; cleaning and painting which totalled £6,054. This was charged against the Repairs Reserve Fund.

The professional fees amount of £2,748 was the final payment of solicitor's fees (including the seller's). £7,275 was paid on account last year.

### **Reserves**

At 30 September 2024 the club's reserves totalled £300,346.

Cash and bank accounts	214,871
Fixed assets	102,609
Stock and debtors	5,506
less: Liabilities	(22,640)
	-----
	300,346
	-----

This was an increase of £32,605 on the position at 30 September 2023.

Cash and bank accounts decreased by £25,062 from £239,933 to £214,871. Other assets and liabilities increased by £57,667 which included the land purchase of £60,001.

As well as the general undesignated fund, the club has a designated repairs reserve fund, a charity fund and a sustainability projects fund. The repairs reserve fund is money set aside to pay for future maintenance work such as court resurfacing, repainting and floodlight maintenance that is essential to keep the club's facilities in good condition. The charity fund of £2,328 is money that has been raised to provide free tennis lessons for local children with special educational needs and the sustainability projects fund of £500 is the result of a prize from the LTA Pledgeball competition which will be used for sustainability projects at the club.

£10,713 was added to the repairs reserve during the period and £6,054 of expenditure was charged against the reserve leaving a balance of £78,131 at the end set aside for planned future maintenance. The expenditure of £6,054 was for painting the hard courts.

This left the total undesignated funds balance in the general fund at £214,728.

During the year the club purchased the freehold of the land on the wooden clubhouse side of the site. Now that the tenure is secure, the next major project will be to replace the wooden clubhouse itself. A subcommittee has been formed to oversee this task.

## Structure, Governance and Management

- The charity's constitution is its governing document.
- The charity is constituted as a Charitable Incorporated Organisation (CIO) based on the Charity Commission's association model.
- Trustees are selected in accordance with the constitution.

## Reference and Administrative details

Charity name – Sutton Churches Tennis Club

Registered charity number – 1195245

Address – 99 Gander Green Lane, Sutton, SM1 2ES

### ***Names of the charity trustees who manage the charity***

*(Dates are shown where trustees acted for part of the period)*

Richard Garrett (Captain)

Carolyn Graham (Vice Captain)

Carolyn Jones (Secretary)

Tony Farrell (Treasurer)

Dominique Delhalle (Membership Secretary)

David Garrett (Grounds Secretary)

Jacqueline Halls (Social Secretary)

Helen Parnell

Joan Sillery

Kirsty Garrett

Nasir Sulery

Gerald Barry

Jeffrey Rogers

Gill Nolan

*appointed 15/11/2023*

*appointed 15/11/2023*

Ross Gorbert

Prashant Kumar

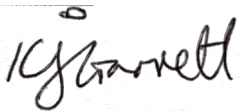

*resigned 15/11/2023*

*resigned 15/11/2023*

## Declarations

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

Signed on behalf of the trustees

<b>Signature</b>		
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<b>Full name</b>	Kirsty Garrett	Anthony Farrell
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<b>Position</b>	Captain	Treasurer
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<b>Date</b>	21 March 2025	21 March 2025
-------------	---------------	---------------



<b>Sutton Churches Tennis Club</b>		<b>1195245</b>		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/10/23	To	30/09/24	

### Section A Receipts and payments

	Undesignated funds	Designated Repairs Rsrve	Designated Funds-Other	Total funds	Previous 12 Months
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
<b>A1 Receipts</b>					
Members subscriptions	50,986	-	-	50,986	48,732
Income from floodlights	3,985	-	-	3,985	4,063
Sponsorship	1,040	-	-	1,040	1,560
Visitor fees	1,914	-	-	1,914	774
Court hire fees	360	-	-	360	120
Fund raising	2,894	-	-	2,894	121
Sale of tennis balls	245	-	-	245	110
Teas	293	-	-	293	206
Tournament	72	-	-	72	-
Interest received	3,448	-	-	3,448	2,830
<b>Sub total(Gross income for AR)</b>	<b>65,237</b>	<b>-</b>	<b>-</b>	<b>65,237</b>	<b>58,516</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,237</b>	<b>-</b>	<b>-</b>	<b>65,237</b>	<b>58,516</b>
<b>A3 Payments</b>					
Rates	481	-	-	481	454
Water & Sewerage	725	-	-	725	477
Electricity	2,638	-	-	2,638	2,169
Building insurance	1,325	-	-	1,325	1,190
Repairs & Maintenance	4,123	6,054	-	10,177	18,482
Cleaning	2,356	-	-	2,356	2,499
Tennis balls	1,974	-	-	1,974	2,564
Coaching	3,650	-	-	3,650	2,725
LTA fees	1,770	-	-	1,770	1,615
Music licences	401	-	-	401	377
Professional Fees	2,748	-	-	2,748	9,003
Account charges	403	-	-	403	370
Phone	72	-	-	72	72
Social Events	533	-	-	533	(261)
Sundries	1,045	-	-	1,045	498
<b>Sub total</b>	<b>24,244</b>	<b>6,054</b>	<b>-</b>	<b>30,298</b>	<b>42,234</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Land purchase	60,001	-	-	60,001	-
<b>Sub total</b>	<b>60,001</b>	<b>-</b>	<b>-</b>	<b>60,001</b>	<b>-</b>
<b>Total payments</b>	<b>84,245</b>	<b>6,054</b>	<b>-</b>	<b>90,299</b>	<b>42,234</b>
<b>Net of receipts/(payments)</b>	<b>(19,008)</b>	<b>(6,054)</b>	<b>-</b>	<b>(25,062)</b>	<b>16,282</b>
<b>A5 Transfers between funds</b>	<b>(13,541)</b>	<b>10,713</b>	<b>2,828</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>161,802</b>	<b>78,131</b>	<b>-</b>	<b>239,933</b>	<b>223,651</b>
<b>Cash funds this year end</b>	<b>129,253</b>	<b>82,790</b>	<b>2,828</b>	<b>214,871</b>	<b>239,933</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Undesignated funds to nearest £	Designated Repairs Rsrve to nearest £	Designated Funds-Other to nearest £
<b>B1 Cash funds</b>	Bank savings accounts	125,025	82,790	2,828
	<i>Note: The other designated funds are -</i>			
	Bank current account	3,929	-	-
	Stripe account	44	-	-
	Charity Fund £2,328	255	-	-
Sustainability Projects Fund £500				
	<b>Total cash funds</b>	<b>129,253</b>	<b>82,790</b>	<b>2,828</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


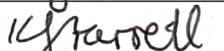
Details	Undesignated funds to nearest £	Designated funds to nearest £	to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Undesignated funds		60,001
Land	Undesignated funds		11,118
Clay courts	Undesignated funds		31,490
Clay court lights	Undesignated funds		576
Stock	Undesignated funds		4,930
Debtors & prepayments			

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Undesignated funds	22,640	
Advanced subscription income			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anthony Farrell	15/03/25
	Kirsty Garrett	15/03/25



**Section A**

**Independent Examiner's Report**

**Report to the  
Trustees/Members of**

Sutton Churches Tennis Club

**On accounts for the period**

1 October 2023 to 30 September 2024

**Charity no**

1195245

**Set out on pages**

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 01/10/2023 to 30/09/2024

**Responsibilities and basis  
of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:**

8 April 2025

**Name:**

Peter Stewart

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

N/a

**Address:**

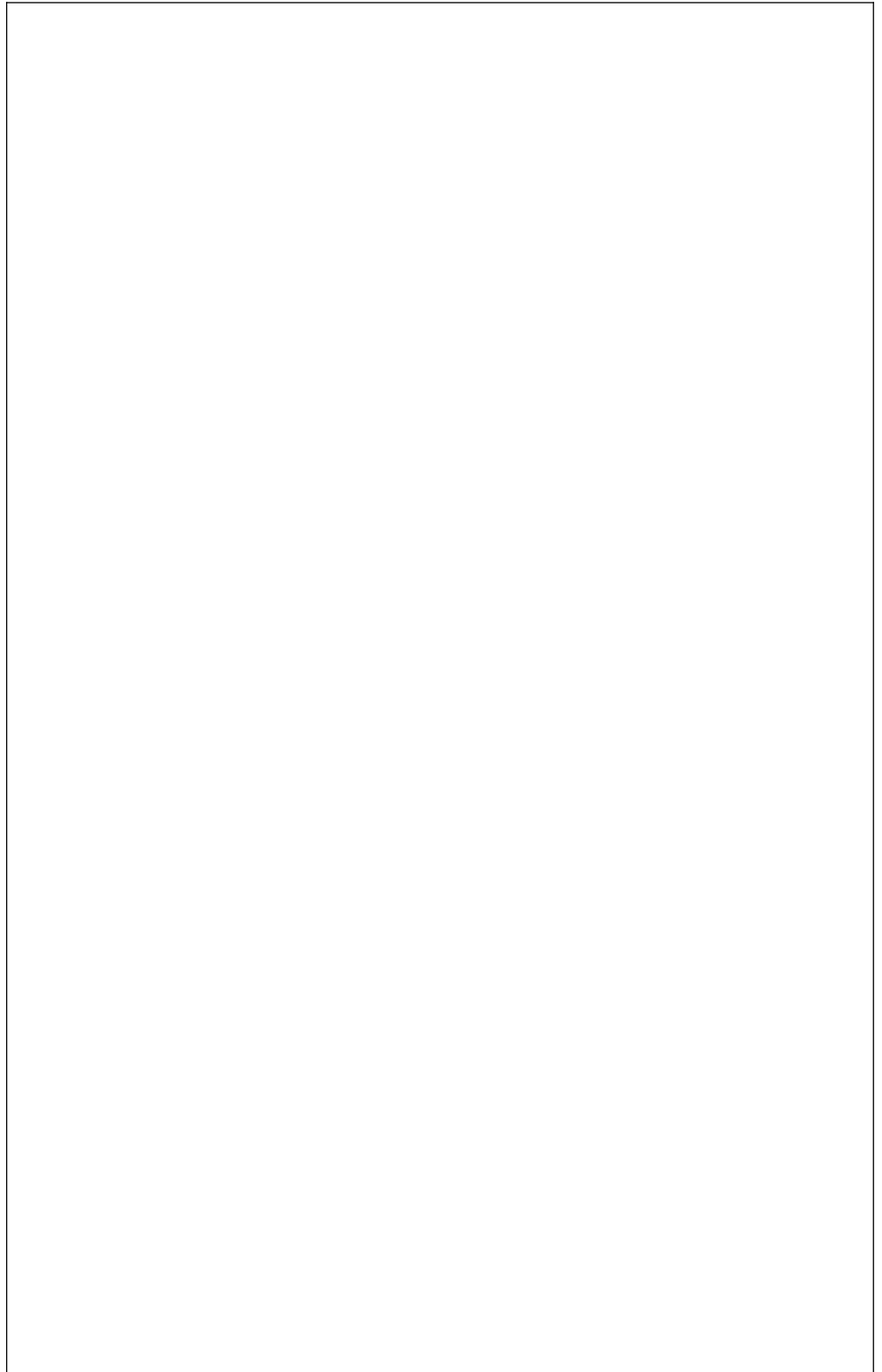
1 Greville Park Avenue

Ashtead,

Surrey, KT21 2QS

Only complete if the examiner needs to highlight 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.**



**SUTTON CHURCHES TENNIS CLUB**

England & Wales - Charity number 1195245

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# Accounts

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# Sutton Churches Tennis Club

Charity Number 1195245

## Trustees' Annual Report

for the period

1 October 2022 to 30 September 2023

### Objectives and Activities

#### ***Our objectives***

The promotion of community participation in healthy recreation and the advancement of amateur sport in particular but not exclusively by providing facilities and coaching for participation in the sport of tennis. Further, through the provision of tennis facilities, the CIO shall ensure continuity with the manner in which the former Gander Green Trust performed its object in respect of the property which it administered and whose Charity Deed stated 'To and For the General Purposes of the Religious Work carried on at Trinity Methodist Church Sutton, Surrey (now known as Trinity URC/Methodist Church, Sutton).'

#### ***Our Activities***

##### *New member courses*

Throughout the year the club holds a series of New Member Courses. These are six-weekly introductory courses for adults which are particularly suitable for those wishing to try tennis for the first time or to return to the sport after a break. The course teaches the basics of tennis and introduces the participants to other club members.

##### *Children's courses*

There are also various courses for children from the age of three upwards to learn the basics of tennis in a fun and friendly environment. These courses help to build a child's love for tennis and sport in general and help to improve coordination, balance and agility.

##### *Social tennis sessions*

The club holds seven club sessions each week. One session is aimed at beginners or "rusty" players, another is for those who would like to play singles and the rest are for doubles matchplay. A new session has been started for junior members to introduce them to playing social tennis. A peg-board system is used to ensure a fair and easy rotation of players and the balls are provided by the club.

##### *Surrey LTA league tennis*

The club has 5 ladies', 5 men's, 4 mixed and 3 veterans' teams in the Surrey LTA leagues where matches are played against other clubs in the area. The teams cover a wide range of standards and everyone is welcome to put themselves forward.

##### *Internal tournaments and leagues for both adults and junior members*

An annual tournament is held every summer with singles competitions for ladies, men, girls and boys. There are also ladies' doubles, men's doubles and mixed doubles events. All doubles events have a plate competition for first round losers to ensure every pair plays at least two matches. The events are open to all members.

Two box league competitions are held during the year for mixed doubles and singles where matches are played against other club members and trophies are awarded at the end of each season.

### *Cardio tennis sessions*

Group based tennis sessions set to music offering a full-body cardiovascular workout. Suitable for all abilities and particularly good for those wishing to improve their fitness, though all participants are encouraged to go at their own pace.

### *Coaching*

A wide range of group coaching courses or private lessons are available from the club's qualified and experienced coaches.

### *Social activities*

There are regular social activities where members and guests can socialise in a non-tennis setting. Recent events include a quiz night, bingo, bowling and the annual Christmas Dinner.

### **Public benefit**

All Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and have adhered to the guidance throughout the year.

## **Achievements and Performance**

### **Summary of main achievements**

One of our committee members pointed out that 2023 marks 100 years since tennis was first played on our site with the formation of one of our predecessor clubs, Sutton Trinity Lawn Tennis Club. We decided that this could not go unacknowledged, so we picked the August Bank Holiday Monday to celebrate the milestone. After discussing a few ideas, three events were organised for the day, all with a nod to nostalgia. These were a Junior Reunion, in which recent former junior members were invited to come back to play a session together; a Wooden Racquets tournament in which – you guessed it - we all played with old wooden racquets (and some of us dressed in 1920s style apparel); and a Welcome Back Club Session to which past as well as current adult members were invited. We were blessed with good weather and all three events were much enjoyed and well-attended, by both past and present members. We also offered some Centenary-embroidered club kit.

In general terms, the club has been ticking over steadily. Membership numbers are almost identical to this time last year, with slightly more adults and slightly fewer juniors. It is usual to see between 10 and 20 percent non-renewals each new season, so it's good to see that we are replacing these with new members. There have certainly been plenty of new faces at Club Sessions, club competitions and social events.

The various internal competitions at the club continued to attract high numbers of entrants, from all ages and standards. We've had the reintroduction of a format after a number of years' absence, namely the Singles Ladder. There was a short trial ladder at the beginning of 2023, and we currently have one junior and two adult ladders running this autumn in place of the Singles Box League, which will return in the New Year. The idea is to offer three formats for singles competition each year, with the main annual knockout tournament running from May to July. There continue to be Mixed Doubles box leagues in both autumn and new year.

The Annual Tournament results saw a mix of retentions, comebacks and first-time winners. In contrast to 2022's July heatwave, we have surely never suffered such appalling weather yet still managed to get all matches played on Finals Day. The rain and wind barely let up all afternoon, but with the summer holiday period starting the following week and so many players going away, the prospect of rearranging final matches ad hoc was seen as worse than just getting on with it. Hats off in admiration to all players who took part, and

tremendous thanks to the poor umpires who didn't get the compensation of running around to keep warm.

There were three events added for the first time this year: Girl's and Boys' Doubles and Over-60s men's singles (an Over-60s ladies' event was offered but there were insufficient entrants this time).

Thanks to everybody who entered an event: the large participation of our Tournament every May, June and July is what makes it such an enjoyable feature of the club's year. I hope everyone who took part enjoyed being part of it. The taking-part really is the most important thing, but of course congratulations to all this year's champions - there are few sweeter feelings than actually winning.

Despite the weather we had another excellent turnout (around 90!) for the Finals Day Party.

This year we ran an adult competition for Play Your Way To Wimbledon as well as a junior one as we have done in previous years. This is the first time that there has been an adult version offered. We had around 50 players playing in our Boys Singles, Boys Doubles, Ladies Doubles and Mens Doubles events with winners going forward to represent the club in the next round. This was played at the All England facility at Raynes Park and at Purley Sports Club. Unfortunately, we did not have enough entrants to run a Girls events this year but we will be running the events again in 2024. Well done to all entrants and winners!

After a reasonably successful winter 2022/23 season in the Wilson Surrey Leagues, our teams generally found things harder going this summer. For those who don't know, we enter five ladies' and five men's teams in both the winter and summer open Surrey Leagues, four teams in the summer open mixed league, a ladies' team in the Over-50s and two men's teams Over-55s in both summer and winter.

We had four teams last winter achieving promotion by winning or running-up their division: Ladies 2nd and 5th teams and Men's 5th and Over 55s. Despite wins being a lot harder to come by in the summer, our Men's 1st and 3rd teams both achieved promotion with second place in their respective divisions.

Thanks to our Social Secretary who organised a succession of events during the year which attracted an excellent number and variety of members. Social events this year included -

A country walk; a charity quiz in aid of "I Play 30" disability tennis; ten-pin bowling and the traditional Finals Day Party at the club as well as the aforementioned Centenary Celebrations.

In addition to the organised events it has been great to see a lot of impromptu socialising at the club. This gained particular momentum during the weeks of the Annual Tournament when members would often stay on after playing in Club Sessions, or even turn up specially, to watch tournament matches with other members and enjoy a few drinks (and sometimes pizza). With many matches played on Saturday evenings after the Club Session, it became an almost guaranteed weekly social event for many of us. The same is regularly the case on Thursday mornings after the Cardio session, and on Friday lunchtimes after the Club Session.

The SCTC Bridge Club was formed last winter for members wanting to learn and play bridge in an informal setting (and you can't get much more informal than our pavilion). The club meets on Monday evenings.

Developments regarding the purchase of the clay court-side land from the Methodist Church, a price and general agreement in principle has been reached. Hopefully this can all be concluded within a few weeks.

The sharp-eyed among you will have noticed that we have had our car park and lane resurfaced, with parking space lines painted which has certainly helped maximise capacity. The chief motivation was to eliminate the huge puddles which appeared after rain and caused wet feet as we got in and out of our cars. Since the work was completed we have had ample rain to test the effectiveness of the work, and happily no puddles now appear.

Following a prompt from one of our members, SCTC entered into the LTA Sustainability Pledgeball League. Sufficient of us pledged to undertake various 'environmentally green' changes in our lives for the Club to win one of the two rounds of this league, thereby being awarded £250 for some very useful coaching equipment.

Friday mornings have seen the introduction of a "Walking Tennis" session on Courts 5&6. The "Walking" sports initiative is designed to provide a way into sports for those who require a gentler-paced start. The session was offered free to new participants, thanks to grants from the Sutton Befrienders. Walking tennis participants have been encouraged to stay for coffee afterwards, watch the Club Session sets and get to know existing members. All of this has proved so popular that most of the first group have taken up membership of the club and are continuing to play (and improve) and socialise on Friday mornings, and an additional session is soon to be started.

The Walking Tennis sessions provide yet another example of the incalculable value of our club in sporting, physical exercise and social terms. We may not compete at national level (or even very high up at county level) in competitive tennis terms, but I like to think we are up there with the best of them in terms of social and community value. One of the things that I noted from comments from the longer-past members who played at our Centenary celebration was that they said, despite certain obvious changes such as the clay courts and floodlights, and numerous current members they didn't know, the club still felt like just the same place with the same atmosphere (and they meant this approvingly!). Let's hope the same can still be said in another hundred years.

## **Financial Review for the period 1 October 2022 to 30 September 2023**

### ***Financial position at the end of the period***

Total receipts (gross income) for the period were £58,777 and total payments £42,495, giving rise to a net increase in cash and bank account balances of £16,282 to £239,933.

Membership subscriptions and floodlight income were down slightly on the previous year at £48,732 and £4,063. The sponsorship amount of £1,560 was kindly donated by a local business to sponsor the Junior Club Session so that this could be offered free of charge to junior members. Mainly due to some large interest rate rises during the year, interest received was significantly higher than last year at £2,830.

Repairs and maintenance expenditure for the year was £18,482. The largest item was to tarmac and paint lines on the car park which cost £13,750. Cleaning the hard courts cost £1,920 and electrical testing £1,200.

There were two items in professional fees relating to the purchase of part of the land that the club occupies. Advice from a surveyor on the valuation of the land cost £1,728 and solicitor's fees paid on account were £7,275.

## **Reserves**

At 30 September 2023 the club's reserves totalled £267,741.

Cash and bank accounts	239,933
Fixed assets	47,138
Stock and debtors	2,325
less: Liabilities	(21,655)
	-----
	267,741
	-----

This was an increase of £12,583 on the position at 30 September 2022.

Cash and bank accounts increased by £16,282 from £223,651 to £239,933.  
Other assets and liabilities reduced by £3,699.

As well as the general undesignated fund, the club has a designated repairs reserve fund. This is money set aside to pay for future maintenance work such as court resurfacing, repainting and floodlight maintenance that is essential to keep the club's facilities in good condition.

£10,695 was added to the repairs reserve during the period leaving a balance of £78,131 at the end set aside for planned future maintenance.

This left the total undesignated funds balance in the general fund at £189,610.

The club is currently in negotiations to buy the freehold of the land on the wooden clubhouse side of the site. Once this is finalised the next objective is to replace the wooden clubhouse which is old and rather run-down.

## **Structure, Governance and Management**

- The charity's constitution is its governing document.
- The charity is constituted as a Charitable Incorporated Organisation (CIO) based on the Charity Commission's association model.
- Trustees are selected in accordance with the constitution.

## Reference and Administrative details

Charity name – Sutton Churches Tennis Club

Registered charity number – 1195245

Address – 99 Gander Green Lane, Sutton, SM1 2ES

### **Names of the charity trustees who manage the charity**

*(Dates are shown where trustees acted for part of the period)*

Richard Garrett (Captain)

Carolyn Graham (Vice Captain)

Carolyn Jones (Secretary)

*appointed 16/11/2022*

Tony Farrell (Treasurer)

Dominique Delhalle (Membership Secretary)

David Garrett (Grounds Secretary)

Jacqueline Halls (Social Secretary)

*appointed 16/11/2022*

Helen Parnell

Ross Gorbett

Joan Sillery

Kirsty Garrett

*appointed 16/11/2022*

Nasir Sulery

*appointed 16/11/2022*

Gerald Barry

*appointed 16/11/2022*

Prashant Kumar

*appointed 16/11/2022*

Annabel Faulkner (Secretary)

*resigned 16/11/2022*

Rebecca Tucker (Social Secretary)

*resigned 16/11/2022*

Pauline Martin

*resigned 16/11/2022*

Greg Allen-Hirst

*resigned 16/11/2022*



Justin Meiland

*resigned 16/11/2022*

## Declarations

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

**Signed on behalf of the trustees**

<b>Signature</b>		
------------------	---	---

<b>Full name</b>	Richard Garrett	Anthony Farrell
------------------	-----------------	-----------------

<b>Position</b>	Captain	Treasurer
-----------------	---------	-----------

<b>Date</b>	3 March 2024	3 March 2024
-------------	--------------	--------------



Receipts and payments accounts

For the period  
from

01/10/22

To

30/09/23

**Section A Receipts and payments**

	Undesignated funds to the nearest £	Designated funds to the nearest £		Total funds to the nearest £	Previous 12 Months
			to the nearest £		
<b>A1 Receipts</b>					
Members subscriptions	48,732	-	-	48,732	50,566
Income from floodlights	4,063	-	-	4,063	4,758
Sponsorship	1,560	-	-	1,560	-
Visitor fees	774	-	-	774	808
Court hire fees	120	-	-	120	642
Fund raising	121	-	-	121	153
Sale of tennis balls	110	-	-	110	167
Teas	206	-	-	206	117
Social Events	261	-	-	261	-
Interest received	2,830	-	-	2,830	282
<b>Sub total (Gross income for AR)</b>	<b>58,777</b>	<b>-</b>	<b>-</b>	<b>58,777</b>	<b>57,493</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>58,777</b>	<b>-</b>	<b>-</b>	<b>58,777</b>	<b>57,493</b>
<b>A3 Payments</b>					
Rates	454	-	-	454	558
Water & Sewerage	477	-	-	477	208
Electricity	2,169	-	-	2,169	1,977
Building insurance	1,190	-	-	1,190	1,101
Repairs & Maintenance	18,482	-	-	18,482	10,772
Cleaning	2,499	-	-	2,499	2,608
Tennis balls	2,564	-	-	2,564	1,773
Coaching	2,725	-	-	2,725	2,352
LTA fees	1,615	-	-	1,615	1,565
Music licences	377	-	-	377	339
Professional Fees	9,003	-	-	9,003	2,500
Account charges	370	-	-	370	325
Phone	72	-	-	72	72
Sundries	498	-	-	498	528
<b>Sub total</b>	<b>42,495</b>	<b>-</b>	<b>-</b>	<b>42,495</b>	<b>26,678</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,495</b>	<b>-</b>	<b>-</b>	<b>42,495</b>	<b>26,678</b>
<b>Net of receipts/(payments)</b>	<b>16,282</b>	<b>-</b>	<b>-</b>	<b>16,282</b>	<b>30,815</b>
<b>A5 Transfers between funds</b>	<b>(10695)</b>	<b>10,695</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>156,215</b>	<b>67,436</b>	<b>-</b>	<b>223,651</b>	<b>192,836</b>
<b>Cash funds this year end</b>	<b>161,802</b>	<b>78,131</b>	<b>-</b>	<b>239,933</b>	<b>223,651</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Undesignated funds to nearest £	Designated funds to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank savings accounts	159,649	78,131	-
	Bank current account	1,884	-	-
	Stripe account	108	-	-
	Groundsman's petty cash float	161	-	-
	<b>Total cash funds</b>	<b>161,802</b>	<b>78,131</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


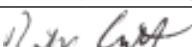
Details	Undesignated funds to nearest £	Designated funds to nearest £	to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Undesignated funds		12,706
Clay courts	Undesignated funds		34,432
Clay court lights	Undesignated funds		960
Stock	Undesignated funds		1,365
Debtors & prepayments			

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Undesignated funds	21,621	
Advanced subscription income	Undesignated funds	34	
Creditors			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anthony Farrell	03/03/24
	Richard Garrett	03/03/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Sutton Churches Tennis Club

**On accounts for the period**

1 October 2022 to 30 September 2023

**Charity no**

1195245

**Set out on pages**

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 01/10/2022 to 30/09/2023

**Responsibilities and basis  
of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*P. Stewart*

**Date:**

3/3/24

**Name:**

Peter Stewart

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

N/a

**Address:**

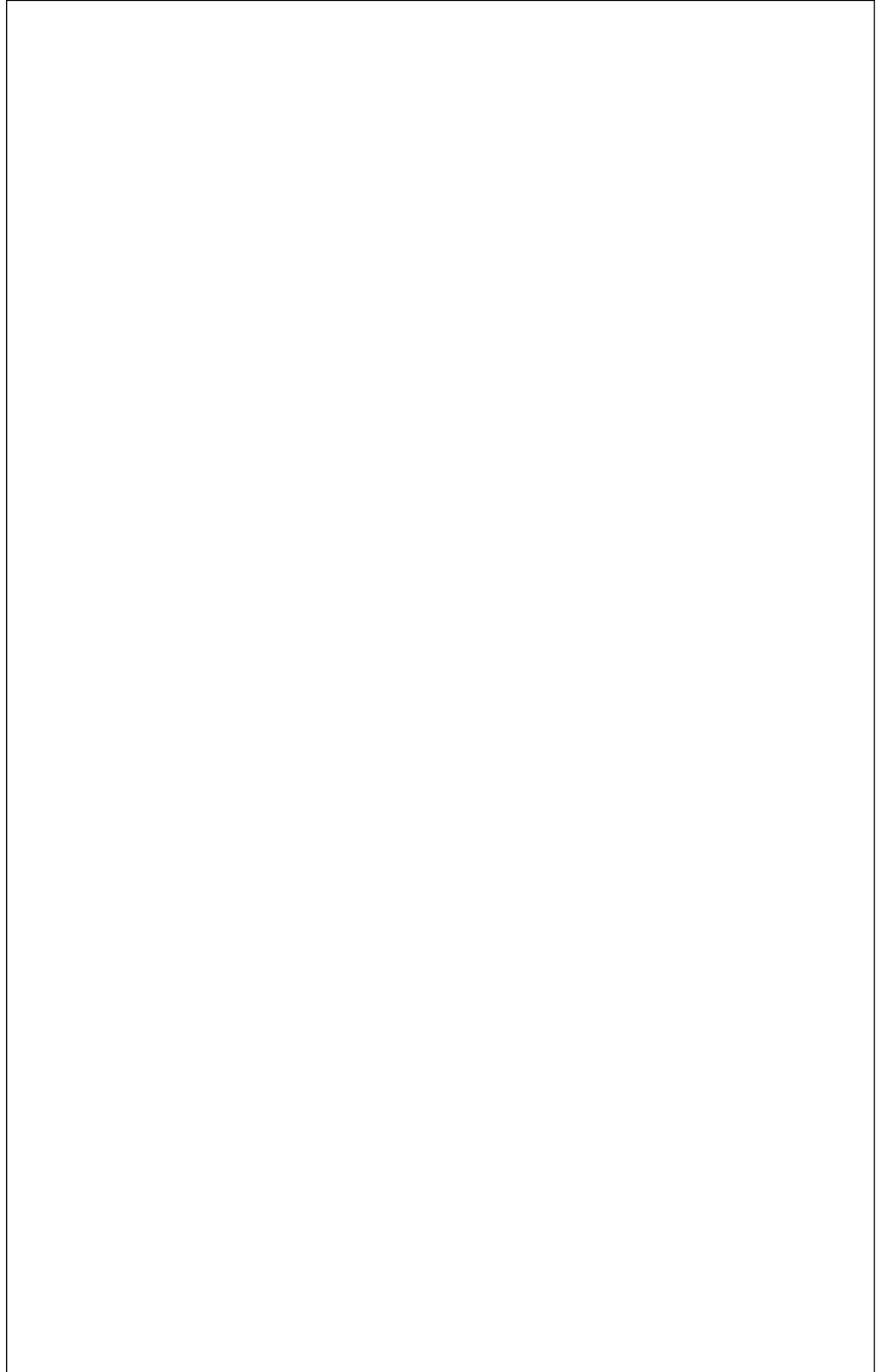
41 Warren Road,  
Banstead,

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**



**SUTTON CHURCHES TENNIS CLUB**

England & Wales - Charity number 1195245

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# Accounts

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# Sutton Churches Tennis Club

Charity Number 1195245

## Trustees' Annual Report

for the period

21 July 2021 to 30 September 2022

### Objectives and Activities

#### ***Our objectives***

The promotion of community participation in healthy recreation and the advancement of amateur sport in particular but not exclusively by providing facilities and coaching for participation in the sport of tennis. Further, through the provision of tennis facilities, the CIO shall ensure continuity with the manner in which the former Gander Green Trust performed its object in respect of the property which it administered and whose Charity Deed stated 'To and For the General Purposes of the Religious Work carried on at Trinity Methodist Church Sutton, Surrey (now known as Trinity URC/Methodist Church, Sutton).'

#### ***Our Activities***

##### *New member courses*

Throughout the year the club holds a series of New Member Courses. These are six-weekly introductory courses for adults which are particularly suitable for those wishing to try tennis for the first time or to return to the sport after a break. The course teaches the basics of tennis and introduces the participants to other club members.

##### *Children's courses*

There are also various courses for children from the age of three upwards to learn the basics of tennis in a fun and friendly environment. These courses help to build a child's love for tennis and sport in general and help to improve coordination, balance and agility.

##### *Social tennis sessions*

The club holds six club sessions each week. One session is aimed at beginners or "rusty" players, another is for those who would like to play singles and the rest are for doubles matchplay. A peg-board system is used to ensure a fair and easy rotation of players and the balls are provided by the club.

##### *Surrey LTA league tennis*

The club has 5 ladies', 5 men's and 4 mixed teams in the Surrey LTA leagues where matches are played against other clubs in the area. The teams cover a wide range of standards and everyone is welcome to put themselves forward.

##### *Internal tournaments and leagues for both adults and junior members*

An annual tournament is held every summer with singles competitions for ladies, men, girls and boys. There are also ladies' doubles, men's doubles and mixed doubles events. All doubles events have a plate competition for first round losers to ensure every pair plays at least two matches. The events are open to all members.

Two box league competitions are held during the year for mixed doubles and singles where matches are played against other club members and trophies are awarded at the end of each season.

### *Cardio tennis sessions*

Group based tennis sessions set to music offering a full-body cardiovascular workout. Suitable for all abilities and particularly good for those wishing to improve their fitness, though all participants are encouraged to go at their own pace.

### *Coaching*

A wide range of group coaching courses or private lessons are available from the club's qualified and experienced coaches.

### *Social activities*

There are regular social activities where members and guests can socialise in a non-tennis setting. Recent events include a quiz night, bingo, bowling and the annual Christmas Dinner.

### **Public benefit**

All Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and have adhered to the guidance throughout the year.

## **Achievements and Performance**

### **Summary of main achievements**

The club came into existence as a CIO on 21 July 2021, so this first Trustees Annual Report covers the period from then until 30 September 2022. Prior to that, the club had been an unincorporated organisation.

By the end of September 2022 activity at SCTC had returned to a more normal level from the earlier days of lockdowns and social distancing. During the lockdowns there had been an influx of new members as playing tennis outdoors was regarded as an activity that could be carried on safely and in relative normality. The courts were very busy and club session numbers very high. Then as other areas gradually opened up and people were able to participate in their old sporting and social activities again, things began to return to a more normal level. Membership numbers have continued to remain high but many of us are not playing as often as before.

One area of playing activity that has been busier than ever is that of organised competitions. Overall there has probably never been so much organised competition at the club, with the annual Club Championships, the twice-yearly Box Leagues, the Surrey League teams, Jake's "Fast4" tournaments, the half-term junior tournaments as well as a couple of fun social tournaments organised by Social Secretary Becci Tucker.

The annual Club Championships once again had excellent numbers of members competing together including, for the first time, more ladies' doubles pairs than men's. New tournament software developed by our Webmasters, Jo and Matt Shovelton, made organising the event far easier. Everyone could follow the progress online, including seeing when matches were scheduled, which led to more people watching and feeling involved by knowing when they could go and watch matches.

Finals Day, during the summer heatwave, was enjoyed by dozens of members, friends and family as usual. With its large and diverse entries, the annual Championships are one of the ways in which the club really comes together, with members meeting and competing against people with whom they otherwise might not cross paths. There was also the usual coming together for the Finals Day barbecue party, the club's biggest social event of the year.

As usual we entered five ladies' and five men's teams in both the winter and summer Surrey Leagues and four teams in the summer mixed league. In summer 2021 our men's

first team won promotion to Division 8, the highest level our men have ever reached. The team reports competing reasonably well in that division but unfortunately will be dropping back a division or two for next summer. They did however achieve promotion in the winter league from Division 11 to 10. We have also seen the introduction of regular veterans teams entering the Surrey Leagues, with the club entering both Ladies Over-50s and Men's Over-55s teams for the first time. It's fair to say that, results-wise, we haven't struck gold yet, but there is certainly no lack of enthusiasm – to the extent that we have started a Men's Over-55s 2<sup>nd</sup> team to meet the demand from members wanting to play.

Of the other tournaments, special mention should go to the U-14s yellow-ball "Play your way to Wimbledon" tournament in May, which saw several of our juniors compete in doubles for the first time. The coaches report that it was a really good standard and seven kids represented SCTC at the regional finals on grass courts at the All-England facility in Raynes Park. They played really well by all accounts and loved the experience. This has led to our Junior Box Leagues having a doubles competition for the first time.

Many of our yellow-ball juniors are now used to playing doubles thanks to the Friday afternoon Junior Club Session, which has been thriving again this summer thanks to a local businessman's sponsorship allowing us to offer this supervised session free of charge.

The coaching team have been working hard -

A total of 71 adults have been introduced or re-introduced to tennis through attending one of the 9 New Member courses that have been run since the club became a CIO.

Junior weekly numbers have increased from 215 participants weekly to currently 265 weekly participants (including our schools programmes). We now have 17 sessions available weekly for junior players. Our tennis camps programmes have also been very successful.

We have managed to establish links with five different schools on a weekly basis which has been really successful. The goal for next year is to expand the schools and community outreach programmes which will be a really exciting challenge.

The adult coaching programme has been very successful with over 150 adults taking part in our group coaching.

There were a number of social activities during the period -

The Annual Christmas Dinner and Club awards ceremony at the California Pub where, despite heightened fears of a Covid revival, around 35 of us had an excellent evening, including the Annual Club Awards Ceremony.

Other social activities included - trips to horse racing at Kempton Park and Epsom Downs, an Easter Monday Madness fun mixed doubles tournament, a Jubilee Tea and Tennis tournament including a special "Bake-off" competition and an Outdoor Bingo evening.

The sociable Cardio Tennis participants also enjoyed a "Fireween" Special in November, the usual Christmas Cardio high jinks and a Jubilee Barbecue Special on the Thursday of that Bank Holiday weekend.

## Financial Review for the period 21 July 2021 to 30 September 2022

### **Financial position at the end of the period**

Total receipts (gross income) for the period were £65,271 and total payments £33,156, giving rise to a net increase in cash and bank account balances of £32,115 to £223,651.

Membership numbers have remained high after the surge experienced during lockdown. This is reflected in the subscription income of £57,861 which, together with the floodlight money of £5,043, were the largest sources of income.

Repairs and maintenance was the highest item of expenditure at £13,109. The improvement to the steps and patio area by the hard courts cost £6,240, cleaning the hard courts and infill for the artificial clay courts cost £1,668 and replacement lamps for the floodlights £1,330.

Professional fees of £2,500 were for legal advice relating to the site the club occupies.

### **Reserves**

At 30 September 2022 the club's reserves totalled £255,158.

Cash and bank accounts	223,651
Fixed assets	51,668
Stock and debtors	1,843
less: Liabilities	(22,004)
	-----
	255,158
	-----

This was an increase of £30,519 on the position at 21 July 2021.

Cash and bank accounts increased by £32,115 from £191,536 to £223,651.  
Other assets and liabilities reduced by £1,596

As well as the general fund, the club has a designated repairs reserve fund. This is money set aside to pay for future maintenance work such as court resurfacing, repainting and floodlight maintenance that is essential to keep the club's facilities in good condition.

£15,719 was added to the repairs reserve during the period leaving a balance of £67,436 at the end.

This left the undesignated funds balance in the general fund at £187,722.

The main objective for the medium term is to replace the wooden clubhouse which is old and rather run-down so the club is building up funds in preparation for this venture.

## **Structure, Governance and Management**

- The charity's constitution is its governing document.
- The charity is constituted as a Charitable Incorporated Organisation (CIO) based on the Charity Commission's association model.
- Trustees are selected in accordance with the constitution.

## Reference and Administrative details

Charity name – Sutton Churches Tennis Club

Registered charity number – 1195245

Address – 99 Gander Green Lane, Sutton, SM1 2ES

### **Names of the charity trustees who manage the charity**

*(Dates are shown where trustees acted for part of the period)*

Richard Garrett (Captain)

Carolyn Graham (Vice Captain)

Annabel Faulkner (Secretary)

Tony Farrell (Treasurer)

Dominique Delhalle (Membership Secretary)

David Garrett (Grounds Secretary)

Rebecca Tucker (Social Secretary) appointed 11/11/2021

Helen Parnell

Peter Hickson resigned 05/07/2022

Pauline Martin

Greg Allen-Hirst

Ross Gorbert

appointed 11/11/2021

Justin Meiland

appointed 11/11/2021

Joan Sillery

appointed 11/11/2021

Atul Agarwal

resigned 11/11/2021

Danny Brickwood

resigned 11/11/2021

Andrea Hooper

resigned 11/11/2021



James Bryan

resigned 11/11/2021

## Declarations

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

### **Signed on behalf of the trustees**

<b>Signature</b>		
------------------	---	---

<b>Full name</b>	Richard Garrett	Anthony Farrell
------------------	-----------------	-----------------

<b>Position</b>	Captain	Treasurer
-----------------	---------	-----------

<b>Date</b>	7 December 2022	7 December 2022
-------------	-----------------	-----------------



Receipts and payments accounts

For the period from	21/07/21	To	30/09/22
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**Section A Receipts and payments**

	Undesignated funds to the nearest £	Designated funds to the nearest £	Designated funds to the nearest £	Total funds to the nearest £	
<b>A1 Receipts</b>					
Members subscriptions	57,861	-	-	57,861	
Income from floodlights	5,043	-	-	5,043	
Visitor fees	970	-	-	970	
Court hire fees	642	-	-	642	
Fund raising	153	-	-	153	
Sale of tennis balls	167	-	-	167	
Teas	150	-	-	150	
Interest received	285	-	-	285	
<b>Sub total (Gross income for AR)</b>	<b>65,271</b>	<b>-</b>	<b>-</b>	<b>65,271</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,271</b>	<b>-</b>	<b>-</b>	<b>65,271</b>	<b>-</b>
<b>A3 Payments</b>					
Rates	684	-	-	684	
Water & Sewerage	348	-	-	348	
Electricity	2,085	-	-	2,085	
Building insurance	2,052	-	-	2,052	
Repairs & Maintenance	13,109	-	-	13,109	
Cleaning	3,133	-	-	3,133	
Tennis balls	2,266	-	-	2,266	
Coaching	3,865	-	-	3,865	
LTA fees	1,565	-	-	1,565	
Music licences	456	-	-	456	
Professional Fees	2,500	-	-	2,500	
Account charges	411	-	-	411	
Phone	84	-	-	84	
Sundries	598	-	-	598	
<b>Sub total</b>	<b>33,156</b>	<b>-</b>	<b>-</b>	<b>33,156</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,156</b>	<b>-</b>	<b>-</b>	<b>33,156</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>32,115</b>	<b>-</b>	<b>-</b>	<b>32,115</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>(15,719)</b>	<b>15,719</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>139,819</b>	<b>51,717</b>	<b>-</b>	<b>191,536</b>	
<b>Cash funds this year end</b>	<b>156,215</b>	<b>67,436</b>	<b>-</b>	<b>223,651</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Undesignated funds to nearest £	Designated funds to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank savings accounts	152,411	67,436	-
	Bank current account	3,246	-	-
	Stripe account	129	-	-
	Groundsman's petty cash float	429	-	-
	<b>Total cash funds</b>	<b>156,215</b>	<b>67,436</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

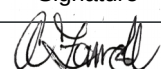
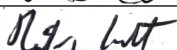
Details	Undesignated funds to nearest £	Designated funds to nearest £	to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Clay courts	Undesignated funds		14,294
Clay court lights	Undesignated funds		37,374
Stock	Undesignated funds		537
Debtors & prepayments	Undesignated funds		1,306

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
Advanced subscription income	Undesignated funds	21,998	
Creditors	Undesignated funds	6	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anthony Farrell	01/12/22
	Richard Garrett	01/12/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Sutton Churches Tennis Club

**On accounts for the period**

21 July 2021 to 30 September 2022

**Charity no** 1195245

**Set out on pages**

3-4

AAF 2(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 21/07/2021 to 30/09/2022

**Responsibilities and basis  
of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*P. Stewart*

**Date:**

04/12/2022

**Name:**

Peter Stewart

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

N/a

**Address:**

41 Warren Road,  
Banstead, Surrey, SM7 1LG

Only complete if the examiner needs to highlight 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.**