



27/07/2025 - Chairmans Report

AGM Chairman's Report

Our Journey continued.....

I would like to thank everybody for attending this afternoon and would like to thank everybody who has helped with the work so far and assisting in the marking out of the field. I would also like to take this opportunity to welcome all the new members to the club.

Sagittarii first registered as a Charitable Incorporated Organisation (CIO) under Charity number 1195397 on 5th August 2021.

In late July / August 2024 GNAS / Archery GB (AGB) made changes to the affiliation system ready for the annual renewal in September / October. This included the move to annualized membership whereby members renew on the anniversary that they join and the removal of Pro-Rating where fees can be reduced for new members part way through the year. GNAS / AGB also changed the age groups to fall more in line with World Archery. GNAS / AGB also allowed members to renew their GNAS / AGB membership themselves through Sport:80, the membership portal. This gave the club no time to check out options available to us and it was decided to review the system and investigate further. After speaking to a number of people, particularly Southampton Archery Club who had recently altered their structure.

We moved to our new ground in early July 2023 and were able to start shooting on 16th after setting out the field which still needs work, but we have made a start and it has been re-marked out to the required distances, but we will still need help. I would like to take this opportunity to thank the members who did help with this. The club cannot run without support and as a reminder we have no paid employees and runs solely at the expense of members generosity giving their time so that we can all enjoy the club and sport.

Last year and this some of our members attended a few local shoots and actually came away with medals in their first competitions. We also held a number of competitions over the winter period which were extremely successful and were enjoyed by all who took part.

This year I would like to introduce coaching evenings for intermediate archers where they can learn more about equipment, drills and skills, more advanced techniques, etc.

Our New journey continues, and I look forward to another successful year.....

Dave Reynolds
Chairman

Sagittarii

Financial Accounts
For the Year Ended 31st March 2025

Elson Geaves Accountants Ltd
Chartered Certified Accountants

Forest Links Road
Ferndown
Dorset
BH22 9PH

Sagittarii
Financial Accounts
For year to 31st March 2025

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Sagittarii
Income & Expenditure Account
For year to 31st March 2025

Excess of Income/Expenses - balance B/fwd

£ 13,501.55

Income

Fees/Subs received

£ 6,276.01

Donations Received

£ 455.00

Event fees received

£ 3,205.00

Bank Interest Received

£ 80.93

Other

£ -

£ 10,016.94

Expenditure

Postage & Stationery

£ 22.20

Hire of Venue

£ 2,400.00

Event costs

£ -

Equipment Purchases

£ 1,344.03

Equipment repairs

£ -

Bank charges

£ -

Other

£ 2,859.82

£ 6,626.05

Excess of Income/Expenses - balance C/fwd

£ 16,892.44

Sagittarii**Balance Sheet****As at 31st March 2025**

Bank Current Account	£ 6,504.00	
Investment account	£ 10,388.44	
Cash in Hand	£ -	
		£ 16,892.44
Creditors	£ -	
Net Assets		<u>£ 16,892.44</u>
Income & Expenditure Account		<u>£ 16,892.44</u>



**Report to the trustees/
members of**

Sagittarii

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1195397

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

**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 (other than that disclosed below *) 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.

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

Signed:

Date: 04 July 2025

Name:

Gary David Elson, FCCA

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

ACCA

Address:

Forest Links Road

Ferndown

Dorset, BH22 9PH

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.