

## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	08	2022		31	07	2023

### Section A Reference and administration details

<b>Charity name</b>	South West Powerchair Football League
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1195508
<b>Charity's principal address</b>	69 Bloomfield Avenue, Bath
<b>Postcode</b>	BA2 3AA

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jennifer Rutter			
2	Kai Flack			
3	Annette Lee-Julian			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Committee

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by committee

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

The objects of the South West Powerchair Football League are the relief of disabled children and adults across the South West by the provision of opportunities and facilities for the sport of powerchair football in order to help improve their conditions of life.

### Summary of the main

**activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Hosted four powerchair football tournaments for South West based powerchair football clubs.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

Completed a full league season after a pause due to the pandemic.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity is beginning to re-build reserves post-pandemic. The committee will create a reserves policy in the coming year.

**Details of any funds materially in deficit**

#### **Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	J.RUTTER	K.FLACK
Full name(s)	JENNIFER RUTTER	KAI FLACK
Position (eg Secretary, Chair, etc)	Chair	
Date	28/08/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

South West Powerchair Football League

No (if any)

1195508

## Receipts and payments accounts

CC16a

For the period  
from

1st August 2022

To

31st July 2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	600		-	600	-
	500	-	-	500	-
		1,781	-	1,781	-
		1,756	-	1,756	-
	156	-	-	156	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,256</b>	<b>3,537</b>	<b>-</b>	<b>4,793</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>1,256</b>	<b>3,537</b>	<b>-</b>	<b>4,793</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,256</b>	<b>3,537</b>	<b>-</b>	<b>4,793</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>55</b>	<b>2,215</b>	<b>-</b>	<b>2,270</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,095</b>	<b>3,537</b>	<b>-</b>	<b>5,633</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				-
				-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	-	-	-
		Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J.RUTTER	JENNIFER RUTTER	8/28/2024	
	K.FLACK	KAI FLACK	8/28/2024	