

Annual Report: Surbiton High School Boat Club Charity – Register Number 1196187

Address:

SHSBC Charity
c/o Surbiton High School
95-97 Surbiton Road,
Kingston Upon Thames
KT1 2JT

020-8546-5245

Introduction: This report covers the period 18/10/2021 - 01/09/2022

During this time the effects of COVID and requirements of school organisation and staff did not facilitate the charity's operations and therefore the charity was largely dormant for this period.

Trustees of the Charity for the period are as follows:

Name	Role
Stewart Walker	Chair
John Woodman	Trustee
Elspeth Casey	Trustee
Rebecca Glover	Trustee
Lola Anderson	Trustee
John Fitch	Trustee
Cedric Hubbard	Trustee

Report: The charity exists to promote the further advancement of education of Pupils at Surbiton High School by providing or assisting in the provision of rowing facilities, recruiting Trustees from appropriately qualified and experienced staff, parents, and former pupils.

The Charity plans to begin fundraising in September 2023 and planning has begun for fundraising events. At the end of this reporting period the charity neither held funds nor registered cashflow.

For and on behalf of Surbiton High School Charity.

John Fitch
(Secretary)

Surbiton High School Boat Club Charity (“SHSBCC”)
- Register Number 1196187

ACCOUNTS FOR THE YEAR ENDED

1st September 2022

SHSBCC

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REFERENCE AND ADMINISTRATIVE INFORMATION

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SHSBCC

ANNUAL REPORT FOR THE YEAR ENDED 1st SEPTEMBER 2022

Structure, governance and management

The Charity is a Foundation Charitable Incorporated Organisation. These are the initial accounts for the Charity to the year ended 1st September 2022.

Objectives and activities

The charity exists to promote the further advancement of education of Pupils at Surbiton High School by providing or assisting in the provision of rowing facilities, recruiting Trustees from appropriately qualified and experienced staff, parents, and former pupils.

Financial review

There has been no activity in the CIO during the year.

Approved on behalf of the trustees on 30th June 2023

JS Fitch

John Fitch

Secretary

SHSBCC (CIO)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 01 SEPTEMBER
2022

	Unrestricted & Total Funds Oct '21 - Sep '22
Receipts	
Donations	<hr/>
Funds raised	0
 Total income	 0
Payments	
Expenditures	<hr/> 0
 Net (payment)/receipts	 0
	<hr/> <hr/>
Cash funds at 1 Oct 2021	0
	<hr/>
Cash funds at 1 Sep 2022	0
	<hr/>

SHSBCC

STATEMENT OF ASSETS AND LIABILITIES — 1 September 2022

2022

DEBTORS

Cash Receivable 0

CASH AT BANK

Metrobank Current 0

0

Approved on behalf of the trustees on XX June 2023

John Fitch
Secretary

SHSBCC

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

These accounts have been prepared under the historical cost convention, on a receipts and payments basis, in accordance with Section 133 of the Charities Act 2011 and following the guidance for accounting for smaller charities issued by the Charity Commissioners.

2. MOVEMENT IN CASH FUNDS

	Funds at 1 Oct 2021	Income	Expenditure	Funds at 1 Sept 2022
Unrestricted funds				
General funds	—0			—0
	—	—	—	
Total funds	—0		==	—0
	==	==	==	==

3. RELATED PARTY TRANSACTIONS

The aggregated donations during the period were £0