

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 01/09/2022 – 01/09/23

During this time the charity was largely dormant but did plan and execute its first sponsored row, taking place in the November after the end of the accounting 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 intends to continue fundraising in the 2024/25 period, and planning is ongoing for further 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 2023

SHSBCC

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REFERENCE AND ADMINISTRATIVE INFORMATION

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

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Introduction: This report covers the period 01/09/22 - 01/09/23

Trustees of the Charity for the period are as follows:

Name	Role
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John Woodman	Trustee
Elsbeth Casey	Trustee
Rebecca Glover	Trustee
Lola Anderson	Trustee
John Fitch	Trustee
Cedric Hubbard	Trustee

SHSBCC

ANNUAL REPORT FOR THE YEAR ENDED 1st SEPTEMBER 2023

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 2023.

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 10 June 2024

John Fitch

Secretary

SHSBCC (CIO)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 01 SEPTEMBER
2023

	Unrestricted & Total Fund s Sep '22 – Sep '23
Receipts	—
Donations Funds raised	0
Total income	0
Payments	—
Expenditures	0
Net (payment)/receipts	0
	==
Cash funds at 1 Sep 2022	0
	—
Cash funds at 1 Sep 2023	0
	—

SHSBCC

STATEMENT OF ASSETS AND LIABILITIES — 1 September 2023

2023

DEBTORS

Cash Receivable	0
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CASH AT BANK

Metrobank Current	0
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0
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Approved on behalf of the trustees on 10 June 2024

John Fitch
Secretary

SHSBCC

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 01 Sep 2023

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 Sep 2022	Income	Expenditure	Funds at 1 Sept 2023
Unrestricted funds				
General funds	<u>0</u>			<u>0</u>
	<u> </u>	<u> </u>	<u> </u>	
Total funds	<u>0</u>			<u>0</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3. RELATED PARTY TRANSACTIONS

The aggregated donations during the period were £0