

## 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 01/09/2023 – 01/09/2024

During this time the charity executed its first fundraising activity, a sponsored row, taking place in November, for the purpose of purchasing equipment on behalf of the SHSBC and making a donation to the charity Love Rowing, which aims to transform lives through rowing by funding accessible and inclusive programs for under-represented communities, including young people from low-income backgrounds and individuals with disabilities

Trustees of the Charity for the period are as follows:

Name	Role
Stewart Walker	Chair
John Woodman	Trustee
Elspeth Casey	Trustee
Rebecca Glover	Trustee (resigned 9/24)
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.

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

1<sup>st</sup> September 2024

# SHSBCC

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## REFERENCE AND ADMINISTRATIVE INFORMATION

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**Introduction:** This report covers the period 01/09/23 - 01/09/24

Trustees of the Charity for the period are as follows:

Name	Role
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John Woodman	Trustee
Elspeth Casey	Trustee
Rebecca Glover	Trustee ( <i>Resigned 9/24</i> )
Lola Anderson	Trustee
John Fitch	Trustee
Cedric Hubbard	Trustee

SHSBCC

ANNUAL REPORT FOR THE YEAR ENDED 1<sup>st</sup> 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 1<sup>st</sup> September 2024.

**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**

On the 4<sup>th</sup> November 2023, funds were raised via a sponsored row involving SHS Students. The objective was for the students to collectively cover 1,350km on rowing machines, which is the distance from Land's End to John O'Groats.

Approved on behalf of the trustees on 25 June 2025

John Fitch

Secretary

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 01 SEPTEMBER  
2024

Unrestricted & Total  
Funds  
Sep '23 – Sep '24

**Receipts**

Donations	£14,642.36
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Total income	£14,642.36
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**Payments**

Expenditures	£ 0
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Total Expenditures	£ 0
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<b>NET RECEIPTS</b>	<b>£14,642.36</b>
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SHSBCC

STATEMENT OF ASSETS AND LIABILITIES — 1 September 2024

2024

DEBTORS

Cash Receivable

£ 0

CASH AT BANK

Metrobank Current

£14,642.36

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£14,642.36

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Approved on behalf of the trustees on 25 June 2025

John Fitch  
Secretary



SHSBCC

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 01 Sep 2024

**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**

<i>Type</i>	<i>Funds at 1/9/23</i>	<i>Income</i>	<i>Expenditure</i>	<i>Funds at 1/9/24</i>
General Funds	£0	£14,642.36	£0	£14,642.36
Total Funds	£0	£14,642.36	£0	£14,642.36

**3. RELATED PARTY TRANSACTIONS**

There were no related party transactions in the reporting period.