



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **04/08/2023** Period start date To **03/08/2024**
Period end date

Charity name: CAMBRIDGESHIRE ARTISTIC ROLLER SKATING CLUB

Charity registration number: 1199768

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in Ely and the surrounding area by the provision of facilities for participation in roller skating.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Learn to Skate and public Fun Skate sessions twice weekly. Improver sessions for club skaters four times per week. Ad hoc Fun Skates for the public at Christmas, Easter etc. Entering national competitions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees consider this in their decision-making.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants are made outside of the charity.
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	The charity has a large number of volunteers. We have several coaches, safeguarding officer, treasurer, skate mechanic and others who deal with fundraising.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The club continues to increase the attendance at the Learn to Skate and Fun Skate sessions. These provide an opportunity for improving fitness in all age groups and making friends and social connections for the public.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Increase in public attendance. Increase in club members.
Performance of fundraising activities against objectives set	Para 1.41	Local City Council grant achieved.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Net Surplus: £2,754 Net Assets: £8,777
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Until recently the charity did not have retained reserves and is now building up a buffer against future losses.
Amount of reserves held	Para 1.22	£8,777
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Learn to Skate and Fun Skate. Improvers Sessions. Additional holiday Fun Skates. Grants.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None.
A description of the principal risks facing the charity	Para 1.46	Increase in sport centre floor prices.
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The current charity trustees are the first trustees, and therefore appointed. After the appointment terms expire the trustees will then be appointed by resolution at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CAMBRIDGESHIRE ARTISTIC ROLLER SKATING CLUB
Other name the charity uses	
Registered charity number	1199768
Charity's principal address	65, WELLAND PLACE, ELY, CAMBRIDGESHIRE CB6 2XA

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	DIANE KING	CHAIR		
2	CHRISTOPHER FARRIER	TRUSTEE		
3	ZOE KING	TRUSTEE		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable.

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Diane King</i>	
Full name(s)	DIANE ELISABETH LILY KING	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	01/05/24	

CAMBRIDGESHIRE ARTISTIC ROLLER SKATING CLUB

UNAUDITED ACCOUNTS

For the year ended 3rd August 2024

REGISTERED CHARITY NUMBER: 1199768

**TRUSTEES:
DIANE KING (CHAIR)
CHRISTOPHER FARRIER
ZOE KING**

CHAIRPERSON'S CERTIFICATE

I approve the accounts attached on behalf of Cambridgeshire Artistic Roller Skating Club.

I acknowledge Cambridgeshire Artistic Roller Skating Club's responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes to the accounts, and for providing all the information and explanations necessary for the preparation of the accounts.

Signed: Diane King Date: 09/06/25

(For and on behalf of Cambridgeshire Roller Skating Club)

Print name: DIANE KING

POSITION IN CLUB: CHAIR OF THE BOARD OF TRUSTEES

Cambridgeshire Artistic Roller Skating Club

Profit and Loss Report

04 August, 2023 - 03 August, 2024

Sales

4000 - Sales - Grades, Improvers, Fun Skates and Skate Hire	17,903.98	
4002 - Competition Fees Received	2,639.00	
4003 - GBSA Membership Fees Received	570.32	
4004 - CARSC Membership Fees Received	272.00	
4005 - Sales - Club Uniform	30.00	
4006 - Competition Passes Fees Received	551.00	
4008 - Training Days	462.50	
4009 - GBSA Test Fees Received	180.00	
4012 - Test Day Expenses Received	25.00	
4021 - Sales - Skates	1,332.56	
4900 - Other income	5,000.00	
4901 - Bank Interest Received	54.79	
4902 - Grants Received	1,000.00	
	Total Sales	£30,021.15

Direct Expenses

5000 - Cost of Sales - Badges, Books and Certificates	56.53	
5001 - Cost of Sales - Club Dress Material	52.30	
5002 - Cost of Sales - Skates	888.50	
5205 - Closing Stock - Tights	62.55	
	Total Direct Expenses	£1,059.88

GROSS PROFIT / LOSS	£28,961.27
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Overheads

7101 - Floor Hire	14,997.75
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7400 - Travelling	1,626.80
7420 - Hotel and Accommodation	451.00
7460 - Subsistence	41.84
7500 - Printing	59.35
7510 - Postage and Carriage	24.70
7520 - Office Stationery	43.53
7540 - Internet Charges	19.80
7541 - Website Charges	289.03
7542 - Music Cutting Expenses	167.46
7550 - Computer & Software	173.98
7600 - Legal and Compliance	244.83
7621 - Competition Fees	2,839.00
7622 - GBSA Membership Fees	590.32
7623 - GBSA Affiliation Fees	75.00
7624 - Competition Passes	660.05
7625 - GBSA Pins	140.00
7626 - GBSA Test Fees	50.00
7628 - GBSA Miscellaneous Fees	30.00
7629 - Miscellaneous Competition Expenses	117.00
7630 - Insurance	215.12
8030 - Skate Assets Depreciation	755.86
8040 - Miscellaneous Assets Depreciation	495.64
8050 - Wheels/Skate Parts Depreciation	113.92
8200 - General Expenses/Sundries	73.36
8201 - Miscellaneous Events Expenses	241.99
8204 - Test Day Expenses	25.00
8220 - Club Uniform Costs	30.00
8230 - Training Costs	1,388.65
8241 - Charity and Gifts	225.78

Total Overheads	£26,206.76
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NET PROFIT / LOSS	£2,754.51
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Cambridgeshire Artistic Roller Skating Club

Balance Sheet Report

To: 03 August, 2024

ASSETS

Fixed Assets

0030 - Skate Assets	6,046.90	
0031 - Skate Assets - Accumulated Depreciation	-4,396.13	
0040 - Miscellaneous Assets - Cost	3,965.10	
0041 - Miscellaneous Assets - Accumulated Depreciation	-2,159.95	
0050 - Wheels/Skate Parts - Cost	807.18	
0051 - Wheels/Skate Parts - Accumulated Depreciation	-643.35	
	Total Fixed Assets	£3,619.75

Current Assets

1100 - Trade Debtors	249.00	
1200 - Bank Account	441.43	
1210 - Cash	101.90	
1220 - Fundraising Account	4,545.21	
	Total Current Assets	£5,337.54

TOTAL ASSETS	£8,957.29
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LIABILITIES

Current Liabilities

2100 - Trade Creditors	205.31	
	Total Current Liabilities	£205.31

Future Liabilities

2602 - Loan Account - Zoe King	-25.00	
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Total Future Liabilities	-£25.00
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TOTAL LIABILITIES	£180.31
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TOTAL NET ASSETS	£8,776.98
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EQUITY

Net Profit / Loss	8,776.98
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3100 - Profit and Loss Account	1,151.53
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Net Profit / Loss (prior year(s))	4,870.94
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Net Profit / Loss (current year)	2,754.51
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TOTAL EQUITY	£8,776.98
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CAMBRIDGESHIRE ARTISTIC ROLLER SKATING CLUB

NOTES TO THE ACCOUNTS **For the year ending 3rd August 2024**

ACCOUNTING POLICIES

1. Basis of preparation of accounts

The accounts have been prepared under the historical cost convention.

2. Income

Income represents amounts receivable by the Club for skating sessions, skate hire, other various fundraising or training events, membership and sales of uniforms, badges and grade books. The Club is not VAT registered and therefore all amounts received are not inclusive of VAT.

3. Expenditure

Expenditure represents amounts payable for goods and services provided to the Club including VAT where charged.

4. Tangible fixed assets and depreciation

Tangible fixed assets are shown at cost. Depreciation is provided by the straight-line depreciation of the assets over their expected useful lives on the following bases:

Skate Assets	8 years
Other Assets	8 years
Wheels and Skate Part Assets	3 years

5. Stock

Stock (badges and grade books) is stated at cost value to the Club.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Cambridgeshire Artistic Roller Skating Club

On accounts for the year
ended

3rd August 2024

Charity no
(if any)

1199768

Set out on pages

1 to 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **3rd August 2024**

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

09/06/2025

Name:

Rebecca Coles

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

ACCA

Address:

Newton Hall, Town Street, Newton, Cambridge, CB22 7ZE

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Nothing to note