

# **The Adapted Sports Hub Trust**

## **Charity's accounts and Trustees' annual report**

**Charity Registration Number: 1200560**

**Report for the Period: 03 October 2022 to 05 April 2023**



## **1. Reference and Administrative Details**

**Charity Name:** The Adapted Sports Hub Trust

**Charity Registration Number:** 1200560

**Registered Address:** Alive Lynnsport  
Greenpark Avenue  
King's Lynn  
Norfolk  
PE30 2NB

### **Trustees:**

- |                                   |       |
|-----------------------------------|-------|
| - Paul Searle                     | Chair |
| - Katharine Lesley Maddock Fisher |       |
| - Michelle Jayne King             |       |

### **Bankers:**

Valerie Stock	Treasurer
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### **Bank Provider:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kings Hill  
West Malling  
Kent  
ME19 4JQ

### **Independent Examiner/Auditor:**

Nicola Charlotte Pluck  
Burridge & Pluck Solicitors Ltd  
St Ann's House, St Ann's Street  
King's Lynn  
Norfolk  
PE30 1LT

## **2. Structure, Governance, and Management**

### **Governing Document:**

The Adapted Sports Hub Trust is governed by its Constitution adopted on 03 October 2022.

### **Trustee Recruitment and Appointment:**

Trustees are appointed in accordance with the charity's governing document. New trustees are elected by the existing board members and are provided with an induction program to understand their responsibilities and the charity's operations.

## **3. Objectives and Activities**

### **Charitable Objectives:**

The primary objectives of The Adapted Sports Hub Trust are to further or benefit the residents of King's Lynn and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

### **Main Activities:**

Although The Adapted Sports Hub Trust is not yet operational, the planned activities include the completion of the build and the continued operation of the Sports Hub for the benefit of groups or individuals with learning or physical disabilities.

## **4. Achievements and Performance**

As a newly established charity, The Adapted Sports Hub Trust has not yet commenced operations. Future reports will detail the achievements and impact of our activities once they are underway.

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## 5. Financial Review

### Principal Funding Sources:

Currently, the charity is funded through initial donations from trustees and supporters. Future funding sources will include grants, donations, and fundraising activities.

### Investment Policy:

Any funds not immediately required for the charity's activities will be held in a secure bank account. The trustees will develop an investment policy as the charity grows.

## 6. Plans for the Future

The immediate plans for the upcoming year include:

- Obtain planning permission and begin the first build phase
- Launching initial fundraising campaigns.
- Establishing partnerships with other organizations.

## 7. Declaration

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

Signed on behalf of the charity's trustees:



**PAUL RICHARD SEARLE** Chairperson

Date: *23rd May 2024.*

Statement of Financial Activities for the Period **03 October 2022 to 05 April 2023**

<b>Income</b>	<b>£</b>
Donations & Legacies	100.00
Grants	0
Fundraising Income	0
Investment Income	0
<b>Total Income</b>	<b>100.00</b>
<b>Expenditure</b>	<b>0</b>
Cost of Raising Funds	0
Charitable Activities	0
Governance Costs	0
<b>Total Expenditure</b>	<b>0</b>
<b>Net Income/Expenditure</b>	<b>100.00</b>
<b>Reconciliation of Funds</b>	
<b>Net Income/Expenditure for the Year</b>	<b>100.00</b>
<b>Total Funds Brought Forward</b>	<b>0</b>
<b>Total Funds Carried Forward</b>	<b>100.00</b>
<b>Balance Sheet as at 05 April 2023</b>	
<b>Cash at Bank and In Hand</b>	<b>100.00</b>
<b>Debtors</b>	<b>0</b>
<b>Total Current Assets</b>	<b>100.00</b>
<b>Assets</b>	<b>0</b>
<b>Liabilities</b>	<b>0</b>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>0</b>
<b>Net Current Assets</b>	<b>100.00</b>
<b>Net Assets</b>	<b>0</b>
<b>Total Net Assets</b>	<b>100.00</b>

# Notes to the Financial Statements

## 1. Accounting Policies

These financial statements have been prepared in accordance with applicable accounting standards and The Adapted Sports Hub Trust accounting framework.

## 2. Trustees' Remuneration and Expenses

No trustees received any remuneration or expenses during the period.

## 3. Transactions with Related Parties

There were no related party transactions during the period.

Approved by the trustees on the    day of    2024 and signed on their behalf by:



Valerie Stock Treasurer

Date: 27.05.24