



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 10	Year 2022		Day 30	Month 9	Year 2023

Section A

Reference and administration details

Charity name

The Old Wilsonians' Association

Other names charity is known by

Registered charity number (if any)

1201285

Charity's principal address

81 Hayes Hill

Bromley

Postcode

BR2 7HN

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	Neil Michael Kendrick			The Old Wilsonians' Association
2	Alexander Forbes			The Old Wilsonians' Association
3	Michael John Pilgrim			The Old Wilsonians' Association
4	Mark Andrew Mace			The Old Wilsonians' Association
5	Nicholas Mark Mole			The Old Wilsonians' Association
6	Stuart Paton			The Old Wilsonians' Association
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9				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at the Annual General Meeting of the Association, by the Members and Honorary Members of the Association.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation, for all students past and present Wilson's School Wallington and for the public at large in Hayes, Kent within the London Borough of Bromley.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provide and maintain sports facilities in Hayes, Kent within the London Borough of Bromley.

To include but not limited to:

Tennis
Cricket
Football
Squash
Racquetball
Netball

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

The Association continue to encounter administrative delays that prevent it from being able to fully transition into its new CIO structure, namely:

- Resolving the land registry transfer from the Old Wilsonians' Association to the Old Wilsonians' Association CIO.
- Delays setting up a bank account for the OWA CIO due to the ongoing issues with the wider 'Know Your Customer' exercise being undertaken by Barclays. That must be resolved as the priority for the existing OWA bank account to ensure continuation of banking services for the sportsclub.

The Association is therefore not yet functioning as a CIO and shall therefore be filing a 'nil return' to the Charities Commission for the period ending 30/09/23.

The Association will complete the transition with a resolution at an EGM or AGM the timing of which is dependent on successfully resolving the issues outlined above.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Stuart Paton	Stuart Paton
Full name(s)	Stuart Paton	
Position (eg Secretary, Chair, etc)	President	

Date 27th August 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Old Wilsonians' Association	No (if any) 1201285
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Receipts and payments accounts

For the period from	Period start date 1.10.2022	To	Period end date 30.09.2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	0	0	0	0	0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		0	0	0
		0	0	0
		0	0	0
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0
			0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Stuart Paton	Stuart Paton	27th August 2024	