

The Winchester Lido Sports Association
Charity No: 1202728
Annual Report, 14 April 2023 to 29 February 2024
(From 1st March 2024 Transactions started)

Aims & Purposes

The Winchester Lido Sports Association provides premises, facilities and necessary basic equipment for members of the public and associated member organisations to participate in badminton, martial arts, fitness training and other recreational activities as interest and demand may arise. We aim to actively encourage and promote recreation and sport in the community thus meeting the requirement of public benefit.

Activities

Badminton

The centre's main activity is badminton.

Martial Arts

The centre has a matted area dedicated to Martial Arts.

Fitness Classes

The centre is used for various fitness classes including dance, Pilates, Fit Club.

Other Activities

The centre is used for other activities including table tennis, indoor cricket and film showings.

Leased Left Wing of Building

Holloway Health and Fitness have operated in this area throughout the period.

Achievements and performance

The charity was incorporated on 14 April 2023 with a view to transferring business from a non incorporated charity of the same name (CC no. 1085447) . During 2023 the trustees engaged legal advice to manage this transition and the setting up of a new bank account which wasn't possible until 1 March 2024

Consequently the new charity had no transactions in the financial period 14 April 2023 till 29 February 2024. There is an associated body Winchester Lido Sports Association Trustee Ltd that holds a property as custodian. The property was to be transferred to the charity but has been held up by HM Land Registry and not expected to occur until July 2025.

Financial Review

There have been no financial transactions during the period

Reserves Policy

It is the policy of the charity to maintain a balance of unrestricted funds equivalent to three months normal expenditure, equivalent to £10,000.

Repairs Reserve

The policy of the charity also allows for the accumulation of reserves to fund major restoration and maintenance work to the building.

Staff and Volunteers

The Centre Manager was TUPed from old charity to this charity on 1 March 2024.

The Lido Committee is responsible for the overall direction of the charity, including how funds are spent. The Committee generally meets 4 times a year.

Administrative Information

The Winchester Lido Sports Association is situated at The Lido, Hyde Church Lane, Winchester.

President	- Mrs R Burns
Chair	- Mr F Burgess
Vice Chair	- Mr M Wheadon
Treasurer	- Mr N Smith
Secretary	- Mr GP Sorensen
Membership	
Secretary	- Mr GP Sorensen
Others	- Mr A Wall

- Mrs J Jarrett

- Mr C Wright

- Mr E Craig

All the above serve on the Executive Committee and are trustees of the charity.

Approved by The Winchester Lido Sports Association

THE WINCHESTER LIDO SPORTS ASSOCIATION CIO

Charity No: 1202728

FINAL ACCOUNTS FOR PERIOD FROM 14 APRIL 2023 AND ENDED 29 FEBRUARY 2024

Annual Report, 14th April 2023 to 29th February 2024.

From 14th April 2023 to 29th February 2024 the business was transacted under the predecessor Charity No 1085447, The Winchester Lido Sports Association.

On 1st March 2024 the business transferred from the predecessor Charity No 1085447 to Charity No1202728, The Winchester Lido Sports Association CIO.

During the period:

Payments £0

Receipts £0

Assets £0

Liabilities £0

Hon. Treasurer & Chairman of The Winchester Lido Sports Association