

Norfolk Tennis

Charitable Incorporated Organisation

Trustees' Report and Financial Statements

Year Ended 31 December 2024

Norfolk Tennis

Financial Statements

Year Ended 31 December 2024

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Reference and Administrative Details of the Charity and Trustees

Trustees' Report

Charity Registered Number 1203480

Year Ended 31 December 2024

Trustees

Kathryn Lofthouse

James Buddell

Elizabeth Gill

Heather Bottomley

James Kent

Honorary Secretary

Elizabeth Gill

Registered Office

East Anglia Tennis & Squash Club

Lime Tree Road

Norwich

Norfolk

NR2 2NQ

Honorary Treasurer

James Kent ACA

Norfolk Tennis

Trustees' Report

Year Ended 31 December 2024

The Trustees present their annual report together with the financial statements of Norfolk Tennis for the year ended 31 December 2024. The Trustees confirm that the Annual Report and financial statements of the charitable incorporated organisation comply with the current statutory requirements, the requirements of the governing document of the charitable incorporated organisation and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing financial statements in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).

Policies and Objectives

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit.

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, the continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

Norfolk Tennis

Statement of Financial Position

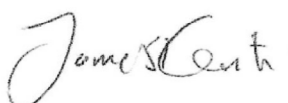
Year Ended 31 December 2024

		31 December 2024	Period to 31 December 2023
	Note	£	£
Fixed Assets			
Tangible Fixed Assets		-	-
Debtors: Falling Due Within One Year			
Loans to Clubs		-	-
Current Assets			
Prepayments and Accrued Income		-	-
Other Debtors		-	-
Cash at Bank		-	-
		-	-
Debtors: Falling Due After More Than One Year			
Loans to Clubs		-	-
Current Liabilities			
Accruals and Deferred Income		-	-
Other Creditors		-	-
		-	-
Total Assets Less Current Liabilities		-	-
Net Assets		-	-
Charity Funds			
Restricted Funds		-	-
Unrestricted Funds		-	-
Total Funds		-	-

The financial statements were approved and authorised for issue by the Trustees on 6 October 2025 and signed on their behalf by:



James Buddell
Chair



James Kent
Honorary Treasurer

Norfolk Tennis

Notes to the Financial Statements

Year Ended 31 December 2024

General Information

The Charitable Incorporated Organisation (CIO) was dormant in the year, with the trading activity being recorded in the Norfolk Lawn Tennis Association, an unincorporated association. The trade and assets of the unincorporated entity are to be incorporated to the CIO during the year to 31 December 2025.

Accounting Policies

Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Norfolk Tennis meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

Trustees' Remuneration and Expenses

During the period, no Trustees received any remuneration or other benefits. No Trustee expenses were incurred in the period.