



## Trustees' annual report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	14	07	2023		05	04	2024

### Reference and administration details

Charity name *Skywalkers Trampoline Club*

Other names charity is known by N/A

Registered charity number (if any) *1203985*

Charity's principal address *Newham Leisure Centre*

*281 Prince Regent Lane*

*London*

Postcode *E13 8SD*

### 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	<i>Anthony Ottley</i>	<i>Chair</i>		
2	<i>Rachel Wilkinson</i>			
3	<i>Lynette Ottley</i>			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

**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 advisors (Optional information)**

Type of advisor	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

## Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	<i>Constitution adopted 14<sup>th</sup> July 2023</i>
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<i>After the first charity trustees, trustees will be appointed or reappointed annually at the Annual General Meeting held in June.</i>

**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

*There is a safeguarding policy in place with a club welfare officer. All coaches and officials are affiliated to British Gymnastics and have enhanced DBS checks.*

*Skywalkers Trampoline Club partners with Newham Council and Tower Hamlets Borough Council to whom we rent our trampolines to work towards and train for the London Youth Games.*

## Objectives and activities

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

*The promotion of community participation in healthy recreation for the benefit of the inhabitants of Newham and Tower Hamlets the provision of facilities for playing trampoline gymnastics.*

**Summary of the main activities undertaken for the public benefit in relation to these objects**

*The main activities are as follows:*

- *the British Gymnastics awards scheme*
- *London Youth Games trampoline competition*
- *London Region trampoline competitions*

*These activities benefit people because in developing their skills and competencies on the trampoline, they will be strengthening their muscles and bones, and developing their cardiovascular fitness. We also highly encourage all of our members to compete as it great for developing self-confidence and giving everyone that opportunity to shine.*

### **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

*We are grateful for the many hours volunteers, including member volunteers, have spent setting up and setting down equipment. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.*

## Achievements and performance

**Summary of the main achievements of the charity during the year.**

Summer: The newly restructured sessions were regularly attended by at least 30 members, who enjoyed a range of activities on and off the trampoline apparatus. The competition groups began training for the upcoming season and all participants received a training diary to document and record their progress and achievements.

Autumn: Skywalkers Trampoline Club teamed up with ActiveNewham to deliver trampoline sessions to young people with disabilities in Newham. The event was a success with many participants having the opportunity to experience trampolining for the first time. There were also students from the local Sixth Form volunteering on the day.

15 members of the club also took part in the first London Trampoline & Tumbling Aspire Club and Challenge Cup of the season. All participants performed well and had a great time. Many gymnasts came back with medals and rosettes.

Winter: 12 members in total were selected to represent their respective boroughs in the London Youth Games. 7 participants from Tower Hamlets and 5 from Newham made their way to Camden to perform in a well-spirited competition. One gymnast won an individual bronze medal!

Spring: Two members of the club qualified to represent London in the Inter Regional Challenge Cup Final at the Utilita Arena in Birmingham. Well done!

Funding: We successfully applied for a Sports England grant to fund the coaching courses of four new coaches in order to cater for more members.

## Financial review

### Brief statement of the charity's policy on reserves

*Cash at bank at 05/04/2024 was 9.8k in unrestricted funds.*

*The funds are held to cover 12 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.*

### Details of any funds materially in deficit

*N/A*

### 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.

*Our main source of funds this year has been grants and session fees. We use general funds to pay for hall bookings and for repairs and maintenance of the equipment.*

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A. Ottley</i>	<i>Rachel Wilkinson</i>
Full name(s)	Anthony Ottley	Rachel Wilkinson
Position (eg secretary, chair, etc)	<i>Chair</i>	
Date	<i>4<sup>th</sup> February 2025</i>	



Charity Name <i>Skywalkers Trampoline Club</i>	No (if any) <i>1203985</i>
---	-------------------------------

### Receipts and payments accounts

CC16a

for the period	Period start date <i>14/07/2023</i>	To	Period end date <i>05/04/2024</i>
----------------	--	----	--------------------------------------

Charity Name

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
<i>Grants</i>	<i>1,540</i>	-	-	<i>1,540</i>	-
<i>Membership subscriptions</i>	<i>1,365</i>	-	-	<i>1,365</i>	-
<i>Hire of equipment</i>	<i>808</i>	-	-	<i>808</i>	-
<i>Session fees and activities</i>	<i>6,927</i>	-	-	<i>6,927</i>	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b><i>10,640</i></b>	-	-	<b><i>10,640</i></b>	-
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b><i>10,640</i></b>	-	-	<b><i>10,640</i></b>	-
<b>A3 Payments</b>					
<i>Activity costs and competition entry</i>	<i>3,639</i>	-	-	<i>3,639</i>	-
<i>Hall Hire</i>	<i>2,591</i>	-	-	<i>2,591</i>	-
<i>Repairs and maintenance</i>	<i>444</i>	-	-	<i>444</i>	-
<i>Coaching Course Fees</i>	<i>1,460</i>	-	-	<i>1,460</i>	-
<i>Club Affiliation</i>	<i>281</i>	-	-	<i>281</i>	-
<i>Bank charges</i>	<i>104</i>	-	-	<i>104</i>	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b><i>8,519</i></b>	-	-	<b><i>8,519</i></b>	-

<b>A4 Asset and investment purchases, etc.</b>					
	-	-	-	-	-
<b>Total payments</b>	8,519	-	-	8,519	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers Between Funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	9,794	-	-	9,794	-

## 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 £
<b>B1 Cash funds</b>	<i>Cash at bank</i>	9,794	-	-
		-	-	-
	<b>Total cash funds</b>	9,794	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>			-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<i>Trampolines and mats</i>	Unrestricted	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
<b>Signed (on behalf of all the trustees)</b>	<i>A.Ottley</i>	Anthony Ottley		