

OVERSTRAND SPORTS CLUB

England & Wales · Charity number 1205661

Details

Status Registered

Legal form CIO

Registered 2023-11-09

Register [View on the Charity Commission register](#)

Contact

Address Overstrand Sports Club
The Cricket Pavilion
High Street
Overstrand
Cromer
NR27 0AB

Phone 01263579231

Email chadwick.helen@yahoo.com

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF FOOTBALL, CRICKET AND BOWLS

Activities: To promote community participation in healthy recreation by providing facilities for the playing of bowls, cricket and football. To provide a place for local social and charitable events and a community hub.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£25,452	£18,036	-	-
2024-09-30	£0	£0	-	-

Trustees

Name	Role	Appointed
MICHAEL VAUGHAN COX	Chair	2023-11-09
HELEN CHADWICK		2023-11-09
Margaret Cody		2023-11-09

OVERSTRAND SPORTS CLUB

England & Wales - Charity number 1205661

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
OVERSTRAND SPORTS CLUB

On accounts for the year ended

30TH SEPTEMBER 2025

Charity no (if any)

1203661

Set out on pages

1 To 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Signature

Date:

7/11/2025

Name:

ANNA EVANS

Relevant professional qualification(s) or body (if any):

ACCOUNTANT
(PRIVATE PRACTICE SINCE 1989)

Address:

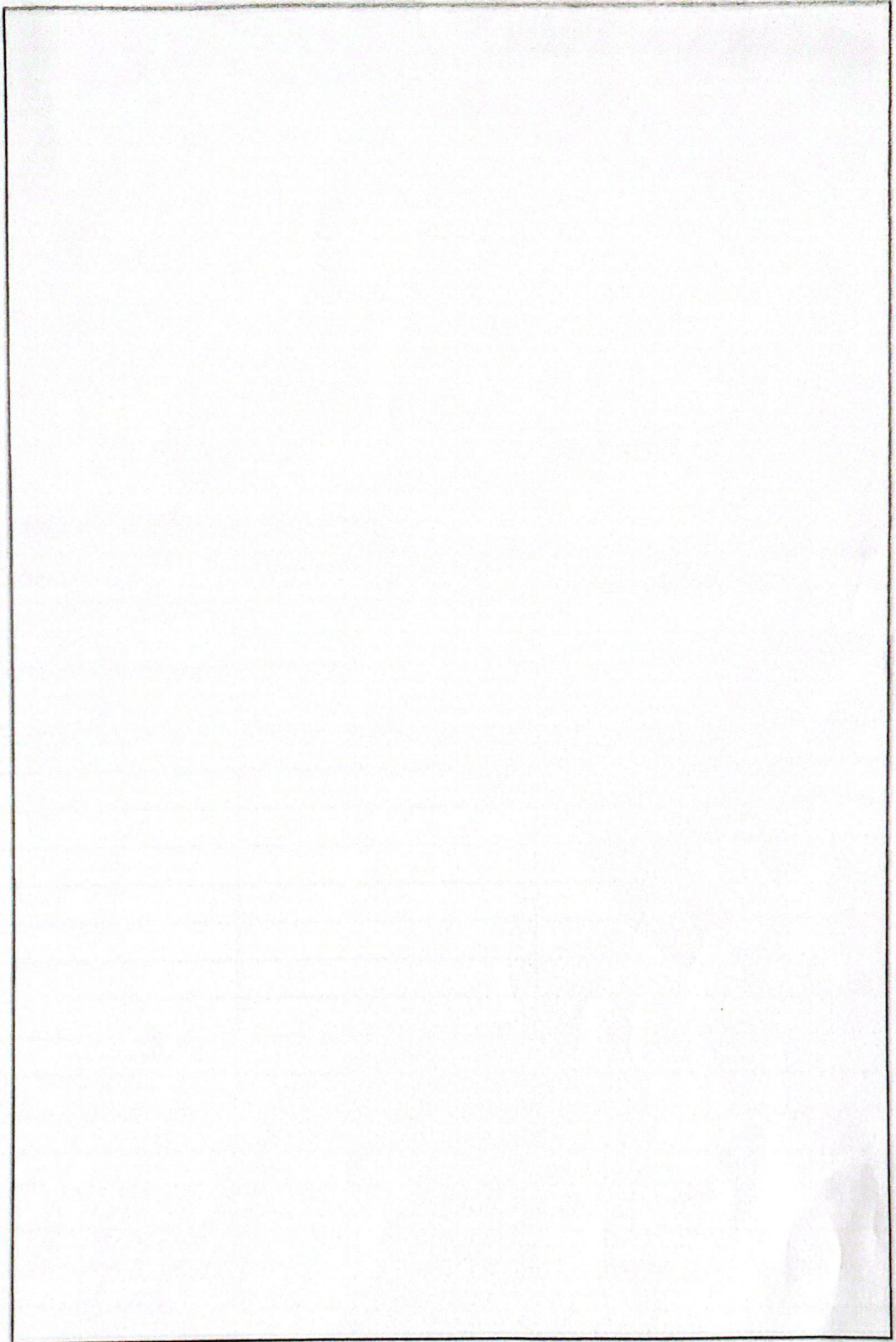
HIGHFIELD, CROMER ROAD
ROUGHTON
NORWICH NR11 8PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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ner wishes to
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Trustees' Annual Report for the period

Period start date		Period end date	
From	9 NOV 2024	To	30 SEP 2025

Section A Reference and administration details

Charity name **OVERSTRAND SPORTS CLUB**

Other names charity is known by

Registered charity number (if any) **1205661**

Charity's principal address **OVERSTRAND SPORTS CLUB**
HIGH STREET
OVERSTRAND, NORFOLK
Postcode NR27 0AB

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	MARGARET CODY			
2	HELEN CHADWICK			
3	MICHAEL COX			
4				
5				
6				
7				
8				
9				
10				
11				
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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Per constitution

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

To promote community participation in healthy recreation by providing facilities for the playing of football, cricket and bowls.
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Overstrand Sports Club's charitable purpose is to promote community participation in healthy recreation by providing facilities for the playing of football, cricket and bowls.

It is the longest standing community body operational in the village and has served generations of residents through its provision and facilitation of recreational and community space, sporting and social events.

It has frequently been the focal point of the village for key events (e.g. national celebrations) and there are few residents who have not had some engagement with it during their time in Overstrand.

The field continues to be open to the public to use 24/7, 365 days a year and is the central point of the village. Local children, families and visitors play sport and relax on the field. The Sports Club provide a small goal for local children and families to use for football.

The pavilion and field were used by 'Overstrand Together' for the Village Fayre and the Christmas Market that raised funds that will benefit various organisations in the village.

Local clubs continue to use the pavilion for their meetings on a monthly basis.

Weekly Coffee Mornings are held in the pavilion to provide a "warm space" and somewhere for local residents to socialise.

The pavilion and field have also been hired for private functions such as birthdays and wedding parties. The field and pavilion continue to be used as a community resource.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We are pleased to report that the field continues to be used for the playing of sport with a thriving Cricket and Bowls club and as a community resource for undertaking recreational activities.

The pavilion and field was used by 'Overstrand Together" for community events.

Local clubs continue to use the pavilion for their meeting on a monthly basis.

Weekly Coffee Mornings are held in the pavilion to provide a "warm space" and somewhere for local residents to socialise.

The pavilion and field have also been hired for private functions.

Local children, families and visitors play sport and relax on the field. The Sports Club provide a small goal for local children and families to use for football.

Car boots sales continue to be very popular offering recreation and a weekly meeting place for villagers and visitors during the summer.

The Bowls Club continues to go well and has held some fund raising quizzes in the winter months in the pavilion.

The Cricket Club continues to go well and have put a lot of time and effort into the up keep of the field.

Overstrand Rockstock 2025, our annual music event, was a great success. There was a very good mix of bands who were thoroughly enjoyed by those who attended.

The plans for the building improvements to the pavilion, including new toilets and a disabled access, have been approved. It was hoped the work could start in October 2025 but unfortunately the club was unsuccessful in securing funding. The Sports Club have now set up a small fundraising group in relation to this project. The club is intending to engage with the local community over this project. It is hoped the money will be raised by September 2026 and the building work can start in October 2026. We do have £40,000 already ringfenced for this project. It is the committee's intention to move up to another £30,000 from its reserves into this fund.. The cost of the project is likely to be between £120,000 and £130,000 so we are looking to secure another £60,000 before September 2026.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The trustees have decided not to make any reserves out of income.

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M E A Cody</i>	
Full name(s)	MARGARET CODY	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date		



Receipts and payments accounts

For the period from	1/10/24	To	30/9/25
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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 £
A1 Receipts					
Transfer from Overstrand Sports Club 1149306	2,148	-	-	2,148	111,713
Pavillion Rental	270	-	-	270	-
Fundraising Income	12,376	-	-	12,376	-
Interest Received	1,322	-	-	1,322	-
Bar Surplus	11,484	-	-	11,484	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,600	-	-	27,600	111,713
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,600	-	-	27,600	111,713
A3 Payments					
Rockstock costs	6,481	-	-	6,481	-
Cleaning inc materials	1,658	-	-	1,658	-
Business Rates	201	-	-	201	-
Water	2,034	-	-	2,034	-
Electricity	1,196	-	-	1,196	-
Insurance	3,449	-	-	3,449	-
Office Costs inc internet	85	-	-	85	-
Repairs & renewals inc hedge cutting	1,088	-	-	1,088	-
Extension Costs	4,082	-	-	4,082	-
Field maintenance	1,439	-	-	1,439	-
Credit card/Bank charges	12	-	-	12	-
Bowls Club - reallocation of costs	- 2,195	-	-	- 2,195	-
Cricket Club - reallocation of costs	- 1,744	-	-	- 1,744	-
Accountant	250	-	-	250	-
	-	-	-	-	-
Sub total	18,036	-	-	18,036	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,036	-	-	18,036	-
Net of receipts/(payments)	9,564	-	-	9,564	111,713
A5 Transfers between funds	- 670	-	-	- 670	-
A6 Cash funds last year end	111,713	-	-	111,713	-
Cash funds this year end	120,607	-	-	120,607	111,713

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	Nat West Bank	58,606	40,000	-
	Virgin	22,001	-	-
		-	-	-
	Total cash funds	80,607	40,000	-
<small>(agree balances with receipts and payments account(s))</small>				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Sundry Debtors	1,393	-	-
	Stock	1,116	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Sundry Creditors	unrestricted	1,838	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>M E A Cody</i>	M CODY	