

Wansbeck Gymnastics and Trampolining Club

Trustees' Annual Report

For the period from 15 July 2024 to 31 March 2025

1. Reference and Administrative Details

Charity Name: Wansbeck Gymnastics and Trampolining Club

Charity Registration Number: 1209115

Country of Registration: England

Legal Form: Charitable Incorporated Organisation (CIO)

Governing Document: Constitution adopted on 15 July 2024

Trustees during the period:

- Lea Candlish– Treasurer/Trustee
- Karen Delf – Trustee
- Brian Henderson – Trustee

Registered Office:

57 Blackdene, Ashington, Northumberland, NE63 8TL

2. Trustees' Annual Report

The trustees present their annual report for the period 14 July 2024 to 31 March 2025.

3. Objects and Public Benefit

The charity was established to pursue the following charitable objects, as set out in its constitution:

The promotion of community participation in healthy recreation, in particular by the provision of facilities for trampolining and gymnastics

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit and are satisfied that the charity's purposes are for the public benefit. As the charity had not yet commenced operations during the period, public benefit will be delivered once activities begin.

4. Review of Activities

4.1 Activities During the Period

The charity **did not undertake any operational, fundraising, or charitable activities** during the period under review.

The period was used to:

- Complete registration as a Charitable Incorporated Organisation
- Appoint trustees and officers
- Establish governance arrangements and internal procedures
- Prepare to transfer operations from the existing non-profit Private Limited Company by guarantee without share capital use of 'Limited' exemption.

5. Achievements and Performance

As the charity was not operational during the period, there were **no charitable activities, outputs, or achievements** to report.

The trustees consider the successful registration of the charity and establishment of its governance framework to be the principal achievement of the period.

6. Financial Review

6.1 Financial Activities

The charity had **no income and no expenditure** during the reporting period.

- **Total income:** £0
- **Total expenditure:** £0
- **Net movement in funds:** £0

The charity did not hold any funds at the end of the period.

6.2 Reserves Policy

As no funds were held during the period, a reserves policy was not applied. The trustees intend to adopt a formal reserves policy once the charity begins financial activity.

7. Structure, Governance, and Management

7.1 Governing Document

The charity is a Charitable Incorporated Organisation governed by its constitution.

7.2 Trustees

Trustees are appointed in accordance with the constitution and are responsible for the strategic direction and oversight of the charity.

7.3 Risk Management

The trustees have considered the risks relevant to a newly established charity. At this stage, risks have been managed through:

- Appropriate trustee oversight
- Compliance with Charity Commission requirements
- Planning for future financial controls and safeguarding measures

A formal risk register will be developed once operations commence.

8. Plans for the Future

In the next reporting period, the trustees intend to:

- Commence charitable activities in line with the charity's objects
- Establish financial systems and open an operational bank account
- Implement financial controls and policies
- Begin fundraising or applying for grants, where appropriate

9. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

The trustees confirm that:

- The charity has kept appropriate records
- The annual report provides a true and fair overview of the charity's position during the period

10. Approval

This report was approved by the trustees on and signed on their behalf by:

Name: Lea Candlish

Role: Trustee & Treasurer

Signature: L Candlish

Date: 29.1.26

Wansbeck Gymnastics and Trampolining Club

Charity Registration Number: 1209115

Receipts and Payments Account

For the period from incorporation on 14 July 2024 to 31 March 2025

(First accounting period)

Receipts	£
Donations and legacies	0
Grants	0
Other income	0
Total receipts	0
Payments	£
Charitable activities	0
Governance and administration	0
Other payments	0
Total payments	0

Net Receipts/(Payments) for the Period

£0

Statement of Assets and Liabilities

At 31 March 2025

	£
Cash funds	
Bank accounts	0
Cash in hand	0
Total cash funds	0
	£
Other assets	0
Liabilities	0

Total Assets Less Liabilities

£0

Notes to the Accounts

1. Basis of Preparation

These accounts are the charity's **first accounts** and cover the period from incorporation on 14 July 2024 to 31 March 2025.

They have been prepared on a receipts and payments basis in accordance with the **Charities Act 2011** and Charity Commission guidance.

2. Financial Activity During the Period

The charity did not receive any income, incur any expenditure, or hold any assets or liabilities during this first accounting period.

3. Funds

No funds were held at the end of the period.

Trustee Declaration

The trustee confirms that these accounts are the charity's **first financial statements** and present a true and fair summary of the charity's financial position for the period.

Approved on: 24 January 2026

Name: Lea Candlish

Role: Trustee & Treasurer

Signature: L Candlish

Date: 29.1.26