

HC

LAWRENCE CLUB

REGISTERED CHARITY NO. 267154

ACCOUNTS

FOR THE YEAR ENDED

30TH APRIL 2023

HOPE JONES
CHARTERED ACCOUNTANTS
SUITE 114, LYMINGTON TOWN HALL
AVENUE ROAD
LYMINGTON
HAMPSHIRE
SO41 9ZG

Lawrence Club
Registered Charity No. 267154
Annual Report for the Year ended 30th April 2023

The Trustees present their Report for the year ended 30th April 2023.

The Trustees who served during the year were:-

A Farrar
C Kent

The Committee who served during the year were:-

A Farrar (Chairman)
A M Farrar (Vice Chairman)
S Farrar (Hon. Treasurer)
R Clark (Secretary)
J Glasspool
P Drake
R Troff
B T Duggan
B Sampson

The Charity is registered with the Charity Commissioners under number 267154 and is managed by the Committee in accordance with its Governing Instrument.

The Chairman, Secretary and Treasurer shall be elected annually at the Annual General Meeting.
The Committee will consist of the Officers, who can either be club members or other interested individuals and others, who shall be elected at the Annual General Meeting. The Committee shall have powers to appoint any additional officer they deem necessary.

Aims and Objects

The Club shall be non-sectarian, non-denominational and non-party political.

The object of the Club is to help and educate boys and girls through their leisure time and activities so to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of Society and that their conditions of life be improved.

In furtherance of the above objectives, but not further or otherwise, the Club shall have the power to raise funds to support the objects of the Club and to do any lawful things that may be conducive to the attainment of the foregoing aims and objectives.

Activities and Achievements

The Club continues to attract children of all ages to our beginners boxing classes, several have progressed to the Boxers group.

Boxers have competed all around the South of England.

Other activities held at the Club continue to be popular.

Reserves Policy

At 30th April 2023 the Club had unrestricted funds amounting to £71,528. These are free reserves held to meet future costs of the Club.

On behalf of the Trustees

Chairman



21st NOVEMBER 2024

Lawrence Club
Registered Charity No. 267154

Independent Examiner's Report to the members of Lawrence Club

We report on the Accounts for the year ended 30th April 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) of the 2011 Act; and
- state whether particular matters have come to our attention.

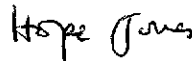
Basis of independent examiner's statement

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts show a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



HOPE JONES
CHARTERED ACCOUNTANTS
4th December 2024

Suite 114, Lymington Town Hall,
Avenue Road,
Lymington,
Hants.
SO41 9ZG

Lawrence Club
Registered Charity No. 267154
Statement of Assets and Liabilities at 30th April 2023

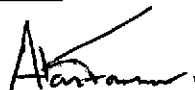
	<u>30/04/23</u>	<u>30/04/22</u>
	<u>Total</u>	<u>Total</u>
Assets	Funds	Funds
Van		
As at 1st May 2022	2,560.00	3200.00
Less Depreciation for the year	512.00	640.00
As at 30th April 2023	2,048.00	2560.00
Equipment		
As at 1st May 2022	3,356.00	4194.48
Additions	2,016.00	0.00
Less Depreciation for the year	1,074.00	838.48
As at 30th April 2023	4,298.00	3356.00
Cash Funds		
Cash at Bank : Lloyds		
- Current Account	67,963.78	59,895.52
Creditors and Accruals		
Accountancy	-1,170.00	-570.00
Services accrual	-1,262.37	-403.00
Other	-349.62	-9.85
	<u>£71,527.79</u>	<u>£64,828.67</u>
Representing:		
General Fund		
As at 1st May 2022	64,828.67	53,169.16
Excess of receipts over payments for the year	9,744.49	12,740.31
	74,573.16	65,909.47
Less Van depreciation	-512.00	-640.00
Equipment depreciation	-1,074.00	-838.48
Reporting Accountants fee accrual this year	-1,170.00	-570.00
Services accrual this year	-1,262.37	-403.00
Add Reporting Accountants fee accrual last year	570.00	1,044.00
Services accrual last year	403.00	326.68
	<u>£71,527.79</u>	<u>£64,828.67</u>

Approved on behalf of the Trustees on 21st NOVEMBER 2024

Hon Treasurer

Chairman





Lawrence Club
Registered Charity No. 267154
General Receipts and Payments Account for the Year ended 30th April 2023
Unrestricted Funds

	<u>2022/23</u>		<u>2021/22</u>
<u>Receipts</u>			
Members Subscriptions and Fees	4,895.00		10,910.46
Club Letting	9,035.00		7,210.00
Shows	0.00		1,200.00
Grants	0.00		500.00
Donations	5,250.00		0.00
Car Park Leasing	6,487.98		6,487.98
<u>Total Receipts</u>	<u>£25,667.98</u>		<u>£26,308.44</u>
<u>Payments</u>			
Lease	860.00		860.00
Services	8,111.27		3,139.77
Building Maintenance	1,066.93		1,067.39
Boxing Show	0.00		1,471.54
Purchase of clothing	369.83		144.00
Insurance	411.97		431.05
Advertising, Website, Stationery and Postage	76.46		79.78
Travel and Minibus Expenses	3,150.38		2,804.42
Donations	25.00		0.00
General Repairs and Cleaning	35.65		99.39
Accountancy	0.00		1,044.00
<u>Section Running Expenses</u>			
Gear Purchase and Repairs	1,068.00		1,348.39
Affiliation Fees and Courses	748.00		1,078.40
	<u>1,816.00</u>		<u>2,426.79</u>
<u>Total Payments</u>	<u>£15,923.49</u>		<u>£13,568.13</u>
<u>Summary</u>			
Receipts	25,667.98		26,308.44
Payments	15,923.49		13,568.13
<u>Surplus for the year</u>	<u>£9,744.49</u>		<u>£12,740.31</u>