

Trustees Annual Report for the period from 1 August 2023 to 31 July 2024 for

Pinhoe Rifle Club trading as Pinhoe Target Shooting Club

Registered Charity Number:- 269248

Charity's Correspondence Address:-

Cyderpress Cottage, 4 Old Bridwell, Uffculme, Cullompton, Devon, EX15 3BU

Charity's Trading Address:-

Langaton Lane, Pinhoe, Nr Exeter, Devon

Charity Trustees:-

Name	Office	Dates Acting	Appointed by
George Cann	Custodian Trustee	Whole Year	Annual General Meeting
John Pullen	Custodian Trustee	Whole Year	Annual General Meeting
Jim Newton	Custodian Trustee	Whole Year	Annual General Meeting
Michael Taylor	Chairman	Whole Year	Annual General Meeting
Chris Burrow	Vice-Chairman	Whole Year	Annual General Meeting
Lindsay Agates	Secretary	Whole Year	Annual General Meeting
Robert Beard	Treasurer	Whole Year	Annual General Meeting

Principal Bankers

NatWest Bank PLC, 18, St Thomas Centre, Cowick Street, Exeter, Devon EX4 1DE

Structure, Governance & Management

The governing document is the constitution as revised in January 2025.

The charity is an unincorporated association

The officers of the charity are elected or re-elected annually at the Annual General Meeting held in the Autumn.

Objectives and Activities

The object of the club shall be to encourage the sport of Small-bore and Air gun Target Shooting by providing to members and guests, the facilities, instruction, and opportunity to practice and compete in such chosen leagues and competitions as they should wish, and so that, by their improved skill, they will be better fitted to serve their country in the Regular or Reserve Forces or in any other organisation in which their services may be required in the defence of the realm in times of peril.

Trustees Annual Report for the period from 1 August 2023 to 31 July 2024 for

Pinhoe Rifle Club trading as Pinhoe Target Shooting Club

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our committee meetings. The competitions and leagues entered into are designed to further the high degree of skill, self discipline and self confidence to reach a good standard and it is the development of that skill, self discipline and self confidence that is of benefit to the public. The club is open and inclusive to all persons who can satisfy the legal requirements for membership especially to the young, disabled and blind persons. The club provides a venue for members to meet, socialise, discuss their sport and to engage in the running of the charity. The club encourages team participation in open events and shoulder to shoulder shooting in competition with other clubs and participates in leagues for both individual and team target shooting at both county and national levels. Club members have reached the highest level of the sport in being selected to shoot for Great Britain. The committee would also welcome community use of the club's facilities during the daytime when not in use for shooting activities which would also be for the public good as Pinhoe's community facilities are presently fully utilised and yet the village has grown and is growing further with new housing. The club hosted an agricultural show for chicken breeders to show off their birds during the year.

Summary of the main achievements of the charity during the year

The club has continued to go from strength to strength by continuing to devote Wednesday evenings to new members, their induction, training and onwards to club membership. The new ranges are in use every day and membership of the Prone, Bench rest, Air rifle, Air pistol and Lightweight Sport Rifle groups have grown considerably. The Charity hosted youngsters from a local Pony Club every week so that they could learn to shoot Air Pistol during the year.

Financial Review

Club receipts rose from £72,249 to £85,010 during the year due to increased membership, sales of ammunition and donations. Payments amounted to £78,859 compared to £89,003 last year resulting in a surplus of receipts over payments of £6,151 compared to a deficit last year of £16,575. The club also increased its stocks of ammunition and targets to ensure continuity of supply for members during a time of shortages in the marketplace. Due to the sound financial position of the club individual members subscriptions did not need to be increased during the year. Cash and Bank balances increased from £10,388 last year to £24,800. The charity's assets are now worth in the order of £500,000.

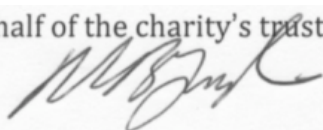
The club had an excess of income over expenditure of £21,376 compared to £14,240 in the previous year. The charity has only one general fund. The charity has no desire to accumulate funds unnecessarily. Reserves at 31 July 2024 were £191,666 compared to £164,170 last year.

Declaration

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

Signed on behalf of the charity's trustees

Signature



Full name: Michael Bernard Taylor

Chairman

Date

28/7/2025

Pinhoe Rifle Club trading as Pinhoe Target Shooting Club
Registered Charity Number:- 269248

Receipts and payments accounts for the period from 1 August 2023 to 31 July 2024

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Section A Receipts and payments					
	£	£	£	£	£
A1 Receipts					
Green and guest fees	3,675	-	-	3,675	4,276
Subscriptions and storage	35,496	-	-	35,496	29,654
Ammunition sales	22,443	-	-	22,443	14,499
Loans from members	3,849	-	-	3,849	6,718
Interest on deposit accounts	86	-	-	86	-
Other income	4,286	-	-	4,286	2,724
Grants received	-	11,600	-	11,600	13,756
Donations	3,259	-	-	3,259	803
Sub total (Gross income for AR)	73,094	11,600	-	84,694	72,429
A2 Asset and investment sales, (see table).					
Sale of surplus club guns	316	-	-	316	-
		-	-	-	-
Sub total	316	-	-	316	-
Total receipts	73,410	11,600	-	85,010	72,429
A3 Payments					
Ammunition	27,209	-	-	27,209	18,391
Targets	3,130	-	-	3,130	1,483
Other shooting costs	1,967	-	-	1,967	2,042
Property costs	9,126	-	-	9,126	6,468
Administration expenses	4,710	-	-	4,710	1,507
Repayment of Loans	10,000	-	-	10,000	10,272
Independent Review	1,560	-	-	1,560	-
Training Course Materials	1,704	-	-	1,704	-
Sub total	59,406	-	-	59,406	40,162
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Section A Receipts and payments - Continued					
	£	£	£	£	£
A4 Asset and investment purchases, (see table)					
Property Improvements	2,861	11,600	-	14,461	45,121
Equipment and Guns	4,992	-	-	4,992	3,720
Sub total	7,853	11,600	-	19,453	48,841
Total payments	67,259	11,600	-	78,859	89,003
Net of receipts/(payments)	6,151	-	-	6,151	- 16,575
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,338	-	-	10,338	26,913
Cash funds this year end	16,489	-	-	16,489	10,338

Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		£	£	£	
B1 Cash funds	Cash in Hand	701	-	-	
	Bank Current Accounts	5,769			
	Bank Deposit Accounts	10,019	-	-	
	Investment Accounts	-	-	-	
	Total cash funds	16,489	-	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	

Section B Statement of assets and liabilities at the end of the period - Continued

	Details	£	£	£
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

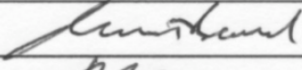
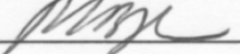
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property improvements	Unrestricted	14,461	-
	Equipment and Guns	Unrestricted	4,992	-
			-	-
			-	-
			-	-
			-	-

Section B Statement of assets and liabilities at the end of the period - Continued

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Member's Loans	Unrestricted	70,123	10 years -
				On demand
	General Creditors	Unrestricted	9,784	
			-	

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

Signature	Print Name	Date of approval
	Robert Morgan Tansley Beard	28/07/2025
	Michael Bernard Taylor	28/07/2025

**Independent Examiner's Report to the Trustees of the
Pinhoe Rifle Club trading as Pinhoe Target Shooting Club**

Independent examiner's report to the trustees of Pinhoe Rifle Club ("The Trust")

I report to the trustees on my examination of the accounts of the Pinhoe Rifle Club (attached) for the period ended 31 July 2024.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name: Neil Hitchings FCA

Address:
Francis Clark LLP
Centenary House
Peninsula Park
Rydon Lane
Exeter
Devon EX2 7XE

Date: 28 July 2025