

Charity Number 288856

CHARITY OF THOMAS BLAMEY

KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CHARITY OF THOMAS BLAMEY

I report on the accounts of charity of Thomas Blamey for the year ended 31st December 2024, which are set out on pages 4 to 5.

This report is made solely to the Charity's Trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the Charity's members as a body and the Charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the 2011 Act) does not apply. I have been appointed as examiner under section 145 of the 2011 Act and report in accordance with the General Directions given by Charity commission under section 145 (5) (b) of the 2011 Act.

It is my responsibility to state, on basis of procedures specified in those directions, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes 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 of 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 present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

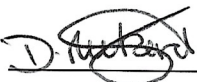
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- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PP 

James Bendrey Accountants Ltd

Date: 09th April 2025

Boscawen Park
St Dennis
St Austell
PL26 8DT

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

STATUS OF CHARITY

The Charity adopted its constitution (Declaration of trust) and rules on 9th December 1983 and was registered as a charity on 7th March 1984. The charity number is 288856.

STRUCTURE OF CHARITY

The Charity is run by a board of trustees, who are the committee members, and during the year these were as follows:

Mrs M Couch (Chairman)
Mr M Dixon (Vice Chairman)
Ms M Darby (Secretary)
Miss S Markwick-Couch (Treasurer)
Mr D Couch
Miss H Couch
Mr D Attwater
Mr K Tinkler

The principle address of the charity is:-

Veryan Sports & Social Club
Elerkey Lane
Veryan
TRURO
TR2 5UW

The main advisors of the charity is :-

James Bendrey Accountants Ltd
Boscawen Park
St Dennis
St Austell
PL26 8DT

RISK, RESERVES AND INVESTMENTS

The trustees have assessed the major risks to which this charity is exposed relating to its operations and finances and are satisfied that under the present system in place there is no significant exposure.

They have also considered whether some level of free reserves should be maintained and have decided that minimal reserves are necessary given the absence of any fixed commitments.

Investments policy need not be considered as the charity has no investments.

BY ORDER OF THE BOARD

Mrs M Couch
Chair of Trustees

Date: 09/04/2025

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024		2023	
	£	£	£	£
Income				
Bank Interest		659		404
Music Night		2,291		0
Total 'Country Fayre' Income		5,053		2,753
Donations / Other income		270		3,037
Elerkey Bar Income		52,553		46,932
Lease		1		0
Hall Hire		568		24
Field Hire		100		0
Pool Table		161		244
Electricity - Sporting Clubs		1,300		1,436
Loan Repayment		1,378		1,378
Sporting Club Capitation		4,300		6,850
Sporting Club Insurance payments		5,191		2,667
Sporting Club Rates Payments		440		451
Raffle Income		186		0
Telephone Mast Rent		2,845		0
Sporting Club Donations		0		70
Social Membership		955		1,475
		<u>78,251</u>		<u>67,722</u>
Expenditure				
Accountancy Fees	414		414	
Accounting Software	125		0	
BT Sport	0		1,106	
Cleaning	355		189	
Total 'Country Fayre' Expenditure	1,992		2,748	
Music night expenses	1,804		0	
Donation to Bowls club	0		500	
Electricity	7,809		5,413	
EPOS Fees	782		504	
Fundraising Expenses	117		150	
Gas	1,037		785	
Glass Collection & Bar Gas	472		585	
Hall Hire	0		0	
Insurance	5,355		5,077	
Licences	1,403		980	
BBQ	193		0	
Pest Control	0		448	

Printing, Postage and Stationery	60	48
Professional fees	421	139
Rates	651	815
Club Maintenance	13,446	3,684
Bar Maintenance	1,083	0
Bar Stock Purchases	26,849	26,244
To be repaid by cricket club	150	0
Telecommunications	1,345	812
Wages Bar Staff	9,609	4,333
Wages Cleaning	1,895	2,107
Waste Disposal	232	101
	<u>77,599</u>	<u>57,183</u>
Net Gain or Loss	<u>652</u>	<u>10,539</u>

CHARITY OF THOMAS BLAMEY
KNOWN AS: VERYAN SPORT AND SOCIAL CLUB
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024	2023
	£	£
TOTAL ASSETS		
Current Account	2,000	2,000
Deposit account	48,105	47,253
Uncleared deposits		
Uncleared withdrawals		
Cash	1,022	1,224
	<u>51,127</u>	<u>50,476</u>
TOTAL NET ASSETS	<u>51,127</u>	<u>50,476</u>
Balance at 1 st January 2024	50,476	39,937
Net Gain/Loss	652	10,539
BALANCE CARRIED FORWARD	<u>51,127</u>	<u>50,476</u>

The accounts were approved by the trustees on and signed on their behalf by:

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Mrs M Couch
Chair Of Trustees

Charity Number 288856

CHARITY OF THOMAS BLAMEY

KNOWN AS: VERYAN SPORTS AND SOCIAL CLUB

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2024

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RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the 2011 Act) does not apply. I have been appointed as examiner under section 145 of the 2011 Act and report in accordance with the General Directions given by Charity commission under section 145 (5) (b) of the 2011 Act.

It is my responsibility to state, on basis of procedures specified in those directions, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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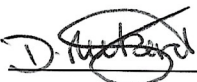
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TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

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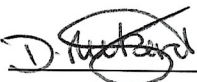
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