Phoenix Stars			Charity No (if any)	1170504	CC17a
Annual accounts for the period					
Period start date	01/01/2025	To	Period end date	31/12/2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	80,248	-	-	80,248	47,530
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	325,242	-	-	325,242	306,171
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	405,490	-	-	405,490	353,701
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	115,879	-	-	115,879	107,681
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	248,524	-	-	248,524	211,783
Governance costs		S11	3,948	-	-	3,948	2,983
Other resources expended		S12		-	-	-	-
Total resources expended		S13	368,351	-	-	368,351	322,447
Net incoming/(outgoing) resources before transfers		S14	37,139	-	-	37,139	31,254
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	37,139	-	-	37,139	31,254
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	37,139	-	-	37,139	31,254
Total funds brought forward		S20	73,298	-	-	73,298	42,044
Total funds carried forward		S21	£ 110,437	-	-	£ 110,437	£ 73,298

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	26,166	-	-	26,166	17,063
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	26,166	-	-	26,166	17,063
Current assets						
Stock and work in progress	B05	12,135	-	-	12,135	4,615
Debtors (Note 11)	B06	37,886	-	-	37,886	21,963
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	64,013	-	-	64,013	56,887
Total current assets	B09	114,034	-	-	114,034	83,465
Creditors: amounts falling due within one year (Note 12)	B10	26,264	-	-	26,264	23,229
Net current assets/(liabilities)	B11	87,771	-	-	87,771	60,236
Total assets less current liabilities	B12	113,937	-	-	113,937	77,299
Creditors: amounts falling due after one year (Note 12)	B13	3,500	-	-	3,500	4,000
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	£ 110,437	-	-	£ 110,437	£ 73,299
Funds of the Charity						
Unrestricted funds	B16	110,437			110,437	73,298
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	£ 110,437	-	-	£ 110,437	£ 73,298

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

Signature	Print Name	Date of approval
	Mrs J Usher	21/10/26
	Mr J Trevett	21/10/26

Phoenix Stars

Trustees' Annual Report for the year ended 31 December 2025

The Trustees present their Report and Accounts for the year ended 31 December 2025

The charity name.

The local name of the charity is - Phoenix Stars

The charity's areas operation and UK charitable registration.

Legal structure of the charity

The Governing Document is dated the 26 November 2016.

The Trustees are all Individuals
The principal operating address, email and web addresses of the charity are:-

Unit 2
The Centurion Centre
Castleoate Business Park
Old Sarum
Salisbury
SP4 6QX

Email Address: phoenixstars@live.co.uk
Web address: www.phoenixstars.co.uk

The Trustees in office on the date the report was approved were:-

Jane Usher
Rosemary Jane Ann Dixon
James Trevett

Objects and activities of the charity

The purposes of the charity as set out in its governing document

Fundraising activities during the year.

Thank you for your service again this year. This year we have continued to build on the success of the gymnastics gym and have increased our membership in cheerleading. We have been fortunate enough to keep many of our cheerleaders once again and have received a good amount of new recruits this season.

September 2025 - December 2025

Our new season saw 65 new cheerleaders join us together with approximately 70 new gymnasts. The gymnastics gym has gone from strength to strength but we need to ensure that we are maintaining standards with attendance and keeping the gymnasts engaged with their progress. We continue to attract gymnasts and cheerleaders from a wide area including Bristol, Bournemouth, Southampton and North Wiltshire.

Gemini returned to the gym ready to go following a very successful first season at Level 7, the highest level attainable in cheerleading. With some new members and some returners, we were able to continue to build on the strength of this squad. Having achieved a Worlds Bid at the British Nationals in Telford in May 2025, they were ready to fight for a place in the top ten at Worlds.
Fundraising took place with some great ideas; a K-Pop Party and the usual Halloween Party both being very successful together with a sound bath experience and the usual hampers. Over 100 cheerleaders attended the K-Poo Party which was a great success

Jan-26

In January, Gemini, Scorpio and Taurus attended the BCA Super Classic competition in Birmingham. This was a successful outing with the squads placing 2nd and 3rd.

Mar-26

March 2025 saw us attend the South West Cheerleading Championships in Torquay. This was a great success for all our teams. Many parents once again booked into the Parkdean Holiday Park and we all visited the entertainment centre in the evening. We enjoyed lots of team bonding with dancing and playing bingo which proved challenging because the park was also welcoming some rugby teams for a nearby tournament. However, it was very light-hearted and fun. The whole programme attended this competition and were awarded Fourteen 1st places and one 2nd place. Little Gems also took home the Phenomenal Performance Award, Sries won Elite Grand Champion and Aquarius the Prep Grand Champion

Also in March we hosted the first 50/50 competition which saw 50 of Phoenix Stars Gymnasts compete again 50 of Delta Gymnastics club from Swindon. We had a very good showing, winning many of the categories we were in but Delta Gymnastics took the overall win by just 4.3 points. We were very happy with the event and are planning a return competition in March 2027 which will be hosted by Delta.

Apr-26

At the beginning of April we attended the Future Cheer Adventure in Atlantis competition. This was designed to reflect the way things would be done at Worlds with all participants competing twice on two days as they would at Worlds. Gemini and Taurus both placed 2nd in their divisions which we were very pleased with as the standard of competition was very high.

In April, Gemini attended the World Championships in Orlando, Florida. Despite a good routine on day 1, we had two mistakes and were on tenterhooks about whether we would make it through to the Finals. At Worlds you don't find out at the time of competing but later by mobile. Gemini had gathered at the main villa to hear the news and it was a very tense wait. All the squad wanted was to make it through to Day 2 which they had not done since their first Worlds in 2022 when they placed 10th. Coach Elly was on the phone and then proudly announced "We did it!" and the whole Villa erupted with joy.

We then staged an unscheduled practice again at Excel Athletics where we had trained in the first week and had a lovely evening at the All Star Resort where parents came and supported. The squad were ready to compete in the Finals and put out an amazing performance finally placing 8th in the World.

May to June 2026

In early May we decided to purchase a third sprung floor to enable us to use this for our external events and to rent this out to other clubs. This decision was made due to the increase in the prices of hire for the sprung floor from other companies. In 2025-26 season we would have had to spend over £8,000 on hire and it seemed that a better use of funds would be to invest in a sprung floor which could earn us money over the months and years ahead. The cost of the sprung floor was £23,500 which we paid for from our own funds and this has now been used three times already at external events.

In May we competed at BCA Telford where Gemini placed 2nd and gained a Partial Paid Worlds bid for 2027. We were over the moon as again this had not been achieved since 2019 when we gained our first bid for Worlds. This places Gemini very firmly in the top two Level 7 teams in the UK. Other teams who attended were Scorpio (3rd place), Supernovas (3rd place) and Taurus (1st place and National Champions)

At the end of May we attended the ICE Southern Chill competition in Worcester which was very successful and all our squads competed against very high standard teams. Little Gems who are our most talented Under 10 team took first place and Grand Champions. Capricorn, Pisces and Aquarius won 2nd place trophies, Sagittarius, Atoms and Virgo took 3rd place. Leos won 4th place and Atomic took home an Excellent Ranking.

In June we attended Rise Up! which was the first event organized by Elly and MJ in substitute for Full Out Fest. It was a very successful event with all our teams showcasing excellent routines and making new friends with teams from all across the South West. We will definitely be attending next year.
Our final competition was in Bournemouth at the end of June where Taurus, Gemini, Libra, Scorpio and Supernovas competed. Supernovas competed on the Friday winning their division and becoming National Champions. Libra and Taurus both placed well in 3rd place and Gemini placed first and then had the agonizing wait to find out if they had won one of the first ever Full Paid Bids to Worlds. The awards were at 9.30pm and we waited with bated breath although not really expecting to win anything. Our name was called out and we ran on to the stage to take our place in the top four teams of the whole event with Coventry Dynamite (2 teams) and Ladies of the Crown from Gymfinity (our friends from Wales). It didn't seem real that a little club from Salisbury could achieve so much in one season and we are so fired up now ready to take on Worlds again in 2027 hoping for a top five place this time.

Looking Ahead

We have again grown our gymnastics division this year and are now sitting at approximately 180 gymnasts with a new intake in September.

We have welcomed 90 new cheerleaders after tryouts. We are hoping to increase our dance members with a view to introducing different dance forms

The trustees' bankers and advisors

Bankers: The Co-operative
Accountants Berkeley Bate Outsourcing LLP, 24-25 Barnack Business Centre, Blakey Road, Salisbury, Wiltshire SP1 2LP

Financial review

The financial position of the charity at 31 December 2025 as more fully detailed in the accounts, can be summarised as follows:-

£

Net profit

Unrestricted Revenue Funds available for the general purposes of the charity

Total Funds

Policies on reserves.

The Charity only distributes its income / capital on a discretionary basis as agreed by the trustees.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets are available and adequate to fulfil its obligations

The Independent Examiner
Mr Christopher Bush FCA
Member of The Institute of Chartered Accountants in England and Wales (ICAEW)
24-25 Barnack Business Centre, Blakey Road
Salisbury
Wiltshire
SP1 2LP

Statement of Trustees' Responsibilities

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

This report was approved by the board of trustees on 21 October 2026

Trustee

Mrs J Usher

Mrs J Usher

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* [✓] Accounting Standards;
  or [ ] Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Start up donations		
	Grant	500	500
		-	-
		-	-
		-	-
	Total	500	500
Activities for generating funds	Clothing sales	35,516	14,163
	Fundraising	44,232	32,867
		-	-
		-	-
		-	-
	Total	79,748	47,030
Investment income	Bank interest received	-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities	Cheerleading tuition	135,696	130,113
	Tumbling tuition	39,985	34,653
	Competition fees	65,532	57,854
	Gymnastics	84,029	83,551
	Various	-	-
	Total	325,242	306,171

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs	Clothing purchase	43,148	27,147
	Premises expenses	61,287	63,489
	Administration costs	18,964	18,304
	Stock movement	- 7,521	- 1,259
		-	-
	Total	115,879	107,681
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Coaching	125,376	101,169
	Travel and accomodation	51,526	56,035
	Competition fees	54,924	39,813
	Christmas party and trips out	-	-
	Other	16,697	14,766
	Total	248,524	211,783
Governance costs	Legal and professional	3,948	2,983
			-
	Total	3,948	2,983

Section C	Notes to the accounts	(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	None	None
Nature of the expenses		
Total amount paid	None	None

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	3,948	2,983
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	-	-

Note 7 Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year		This year Number	Last year Number
The parts of the charity in which the employees work	Fundraising	-	-
	Charitable Activities	-	-
	Governance	-	-
	Other	-	-
	Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking	£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
	Total grants to institutions	-

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	52,314	-	52,314
Additions	-	-	-	15,703	-	15,703
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	68,018	-	68,018

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB	
** Rate				20%		
Balance brought forward	-	-	-	35,251	-	35,251
Depreciation charge for year	-	-	-	6,600	-	6,600
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	41,851	-	41,851

9.3 Net book value

Brought forward	-	-	-	17,063	-	17,063
Carried forward	-	-	-	26,166	-	26,166

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	26,539	12,645	-	-
Amounts due from subsidiary and associated undertakings	1,000	-	-	-
Other debtors	921	9,318	-	-
Prepayments and accrued income	9,426	-	-	-
Total	£ 37,886	£ 21,963	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	7,717	56	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	15,247	20,212	3,500	4,000
Accruals and deferred income	3,300	2,961		-
Total	£ 26,264	£ 23,229	£ 3,500	£ 4,000

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- **permanent endowment funds (PE);**
- **expendable endowment funds (EE); and**
- **restricted income funds, including special trusts, of the charity (R).**

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	J Usher		-	-
Due from trustees and related parties			-	-

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
Rising Events Ltd	Trustee = director	Loan	1,000.00	

Section C	Notes to the accounts	(cont)

Note 15 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Phoenix Stars			Charity No (if any)	1170504	CC17a
Annual accounts for the period					
Period start date	01/01/2025	To	Period end date	31/12/2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	80,248	-	-	80,248	47,530
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	325,242	-	-	325,242	306,171
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	405,490	-	-	405,490	353,701
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	115,879	-	-	115,879	107,681
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	248,524	-	-	248,524	211,783
Governance costs		S11	3,948	-	-	3,948	2,983
Other resources expended		S12		-	-	-	-
Total resources expended		S13	368,351	-	-	368,351	322,447
Net incoming/(outgoing) resources before transfers		S14	37,139	-	-	37,139	31,254
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	37,139	-	-	37,139	31,254
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	37,139	-	-	37,139	31,254
Total funds brought forward		S20	73,298	-	-	73,298	42,044
Total funds carried forward		S21	£ 110,437	-	-	£ 110,437	£ 73,298

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	26,166	-	-	26,166	17,063
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	26,166	-	-	26,166	17,063
Current assets						
Stock and work in progress	B05	12,135	-	-	12,135	4,615
Debtors (Note 11)	B06	37,886	-	-	37,886	21,963
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	64,013	-	-	64,013	56,887
Total current assets	B09	114,034	-	-	114,034	83,465
Creditors: amounts falling due within one year (Note 12)	B10	26,264	-	-	26,264	23,229
Net current assets/(liabilities)	B11	87,771	-	-	87,771	60,236
Total assets less current liabilities	B12	113,937	-	-	113,937	77,299
Creditors: amounts falling due after one year (Note 12)	B13	3,500	-	-	3,500	4,000
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	£ 110,437	-	-	£ 110,437	£ 73,299
Funds of the Charity						
Unrestricted funds	B16	110,437			110,437	73,298
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	£ 110,437	-	-	£ 110,437	£ 73,298

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

Signature	Print Name	Date of approval
	Mrs J Usher	21/10/26
	Mr J Trevett	21/10/26

Phoenix Stars

Trustees' Annual Report for the year ended 31 December 2025

The Trustees present their Report and Accounts for the year ended 31 December 2025

The charity name.

The local name of the charity is - Phoenix Stars

The charity's areas operation and UK charitable registration.

Legal structure of the charity

The Governing Document is dated the 26 November 2016.

The Trustees are all Individuals
The principal operating address, email and web addresses of the charity are:-

Unit 2
The Centurion Centre
Castleoate Business Park
Old Sarum
Salisbury
SP4 6QX

Email Address: phoenixstars@live.co.uk
Web address: www.phoenixstars.co.uk

The Trustees in office on the date the report was approved were:-

Jane Usher
Rosemary Jane Ann Dixon
James Trevett

Objects and activities of the charity

The purposes of the charity as set out in its governing document

Fundraising activities during the year.

Thank you for your service again this year. This year we have continued to build on the success of the gymnastics gym and have increased our membership in cheerleading. We have been fortunate enough to keep many of our cheerleaders once again and have received a good amount of new recruits this season.

September 2025 - December 2025

Our new season saw 65 new cheerleaders join us together with approximately 70 new gymnasts. The gymnastics gym has gone from strength to strength but we need to ensure that we are maintaining standards with attendance and keeping the gymnasts engaged with their progress. We continue to attract gymnasts and cheerleaders from a wide area including Bristol, Bournemouth, Southampton and North Wiltshire.

Gemini returned to the gym ready to go following a very successful first season at Level 7, the highest level attainable in cheerleading. With some new members and some returners, we were able to continue to build on the strength of this squad. Having achieved a Worlds Bid at the British Nationals in Telford in May 2025, they were ready to fight for a place in the top ten at Worlds.
Fundraising took place with some great ideas; a K-Pop Party and the usual Halloween Party both being very successful together with a sound bath experience and the usual hampers. Over 100 cheerleaders attended the K-Poo Party which was a great success

Jan-26

In January, Gemini, Scorpio and Taurus attended the BCA Super Classic competition in Birmingham. This was a successful outing with the squads placing 2nd and 3rd.

Mar-26

March 2025 saw us attend the South West Cheerleading Championships in Torquay. This was a great success for all our teams. Many parents once again booked into the Parkdean Holiday Park and we all visited the entertainment centre in the evening. We enjoyed lots of team bonding with dancing and playing bingo which proved challenging because the park was also welcoming some rugby teams for a nearby tournament. However, it was very light-hearted and fun. The whole programme attended this competition and were awarded Fourteen 1st places and one 2nd place. Little Gems also took home the Phenomenal Performance Award, Sries won Elite Grand Champion and Aquarius the Prep Grand Champion

Also in March we hosted the first 50/50 competition which saw 50 of Phoenix Stars Gymnasts compete again 50 of Delta Gymnastics club from Swindon. We had a very good showing, winning many of the categories we were in but Delta Gymnastics took the overall win by just 4.3 points. We were very happy with the event and are planning a return competition in March 2027 which will be hosted by Delta.

Apr-26

At the beginning of April we attended the Future Cheer Adventure in Atlantis competition. This was designed to reflect the way things would be done at Worlds with all participants competing twice on two days as they would at Worlds. Gemini and Taurus both placed 2nd in their divisions which we were very pleased with as the standard of competition was very high.

In April, Gemini attended the World Championships in Orlando, Florida. Despite a good routine on day 1, we had two mistakes and were on tenterhooks about whether we would make it through to the Finals. At Worlds you don't find out at the time of competing but later by mobile. Gemini had gathered at the main villa to hear the news and it was a very tense wait. All the squad wanted was to make it through to Day 2 which they had not done since their first Worlds in 2022 when they placed 10th. Coach Elly was on the phone and then proudly announced "We did it!" and the whole Villa erupted with joy.

We then staged an unscheduled practice again at Excel Athletics where we had trained in the first week and had a lovely evening at the All Star Resort where parents came and supported. The squad were ready to compete in the Finals and put out an amazing performance finally placing 8th in the World.

May to June 2026

In early May we decided to purchase a third sprung floor to enable us to use this for our external events and to rent this out to other clubs. This decision was made due to the increase in the prices of hire for the sprung floor from other companies. In 2025-26 season we would have had to spend over £8,000 on hire and it seemed that a better use of funds would be to invest in a sprung floor which could earn us money over the months and years ahead. The cost of the sprung floor was £23,500 which we paid for from our own funds and this has now been used three times already at external events.

In May we competed at BCA Telford where Gemini placed 2nd and gained a Partial Paid Worlds bid for 2027. We were over the moon as again this had not been achieved since 2019 when we gained our first bid for Worlds. This places Gemini very firmly in the top two Level 7 teams in the UK. Other teams who attended were Scorpio (3rd place), Supernovas (3rd place) and Taurus (1st place and National Champions)

At the end of May we attended the ICE Southern Chill competition in Worcester which was very successful and all our squads competed against very high standard teams. Little Gems who are our most talented Under 10 team took first place and Grand Champions. Capricorn, Pisces and Aquarius won 2nd place trophies, Sagittarius, Atoms and Virgo took 3rd place. Leos won 4th place and Atomic took home an Excellent Ranking.

In June we attended Rise Up! which was the first event organized by Elly and MJ in substitute for Full Out Fest. It was a very successful event with all our teams showcasing excellent routines and making new friends with teams from all across the South West. We will definitely be attending next year.
Our final competition was in Bournemouth at the end of June where Taurus, Gemini, Libra, Scorpio and Supernovas competed. Supernovas competed on the Friday winning their division and becoming National Champions. Libra and Taurus both placed well in 3rd place and Gemini placed first and then had the agonizing wait to find out if they had won one of the first ever Full Paid Bids to Worlds. The awards were at 9.30pm and we waited with bated breath although not really expecting to win anything. Our name was called out and we ran on to the stage to take our place in the top four teams of the whole event with Coventry Dynamite (2 teams) and Ladies of the Crown from Gymfinity (our friends from Wales). It didn't seem real that a little club from Salisbury could achieve so much in one season and we are so fired up now ready to take on Worlds again in 2027 hoping for a top five place this time.

Looking Ahead

We have again grown our gymnastics division this year and are now sitting at approximately 180 gymnasts with a new intake in September.

We have welcomed 90 new cheerleaders after tryouts. We are hoping to increase our dance members with a view to introducing different dance forms

The trustees' bankers and advisors

Bankers: The Co-operative
Accountants Berkeley Bate Outsourcing LLP, 24-25 Barnack Business Centre, Blakey Road, Salisbury, Wiltshire SP1 2LP

Financial review

The financial position of the charity at 31 December 2025 as more fully detailed in the accounts, can be summarised as follows:-

£

Net profit

Unrestricted Revenue Funds available for the general purposes of the charity

Total Funds

Policies on reserves.

The Charity only distributes its income / capital on a discretionary basis as agreed by the trustees.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets are available and adequate to fulfil its obligations

The Independent Examiner
Mr Christopher Bush FCA
Member of The Institute of Chartered Accountants in England and Wales (ICAEW)
24-25 Barnack Business Centre, Blakey Road
Salisbury
Wiltshire
SP1 2LP

Statement of Trustees' Responsibilities

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

This report was approved by the board of trustees on 21 October 2026

Trustee

Mrs J Usher

Mrs J Usher

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* [✓] Accounting Standards;
  or [ ] Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Start up donations		
	Grant	500	500
		-	-
		-	-
		-	-
	Total	500	500
Activities for generating funds	Clothing sales	35,516	14,163
	Fundraising	44,232	32,867
		-	-
		-	-
		-	-
	Total	79,748	47,030
Investment income	Bank interest received	-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities	Cheerleading tuition	135,696	130,113
	Tumbling tuition	39,985	34,653
	Competition fees	65,532	57,854
	Gymnastics	84,029	83,551
	Various	-	-
	Total	325,242	306,171

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs	Clothing purchase	43,148	27,147
	Premises expenses	61,287	63,489
	Administration costs	18,964	18,304
	Stock movement	- 7,521	- 1,259
		-	-
	Total	115,879	107,681
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Coaching	125,376	101,169
	Travel and accomodation	51,526	56,035
	Competition fees	54,924	39,813
	Christmas party and trips out	-	-
	Other	16,697	14,766
	Total	248,524	211,783
Governance costs	Legal and professional	3,948	2,983
			-
	Total	3,948	2,983

Section C	Notes to the accounts	(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	None	None
Nature of the expenses		
Total amount paid	None	None

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	3,948	2,983
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	-	-

Note 7 Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year		This year Number	Last year Number
The parts of the charity in which the employees work	Fundraising	-	-
	Charitable Activities	-	-
	Governance	-	-
	Other	-	-
	Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking	£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
	Total grants to institutions	-

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	52,314	-	52,314
Additions	-	-	-	15,703	-	15,703
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	68,018	-	68,018

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB	
** Rate				20%		
Balance brought forward	-	-	-	35,251	-	35,251
Depreciation charge for year	-	-	-	6,600	-	6,600
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	41,851	-	41,851

9.3 Net book value

Brought forward	-	-	-	17,063	-	17,063
Carried forward	-	-	-	26,166	-	26,166

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	26,539	12,645	-	-
Amounts due from subsidiary and associated undertakings	1,000	-	-	-
Other debtors	921	9,318	-	-
Prepayments and accrued income	9,426	-	-	-
Total	£ 37,886	£ 21,963	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	7,717	56	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	15,247	20,212	3,500	4,000
Accruals and deferred income	3,300	2,961		-
Total	£ 26,264	£ 23,229	£ 3,500	£ 4,000

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- **permanent endowment funds (PE);**
- **expendable endowment funds (EE); and**
- **restricted income funds, including special trusts, of the charity (R).**

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	J Usher		-	-
Due from trustees and related parties			-	-

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
Rising Events Ltd	Trustee = director	Loan	1,000.00	

Section C	Notes to the accounts	(cont)

Note 15 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Phoenix Stars		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1170504
Set out on pages	1-18		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

Responsibilities and basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:	CMB	**Date:**	21 October 2026
Name:	Christopher John Bush		
Relevant professional qualification(s) or body (if any):	FCA		
Address:	24-25 Barnack Business Centre, Blakey Road, Salisbury, Wiltshire SP1 2LP		

Section B Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

None