Sign.com Document ID: f1964424f6 - 1/8

Broadstairs Surf Life Saving Club (BSLSC)
Financial statements
for the year ended *31st December 2025*

Page	Contents
2	Committee members' annual report
3	Receipts & payments account
4	Statement of assets & liabilities
5	Notes to the accounts

Sign.com Document ID: f1964424f6 - 3/8

BSLSC
Committee members' annual report
for the year ended *31st December 2025*

Main address
3 Upton Grange Broadstairs Kent CT10 2NS

Committee members
Nicola Fairburn - Chair
Clare Konarek & Nicola Coles - Secretary
Mike Humber - Treasurer
Rachel Humber - Membership Secretary
David Bennett - Head Coach/Training Officer/Equipment Officer/Safety Officer
Alia Short & Clare Konarek - Safeguarding Officers

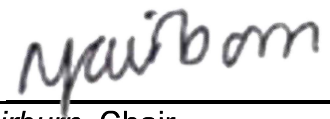
Bankers
Barclays – Canterbury Branch

Governance and management
Broadstairs Surf Life Saving Club is a Charitable Incorporated Organisation registered on 28 January 2019. The club has trustees who are normally appointed at annual general meetings. One-third of the charity trustees retire from office at each annual general meeting with the vacancies so arising filled by the decision of the members. Proceedings of the club are managed by a committee with the committee roles also being elected at the annual general meeting. The club has a constitution which was agreed on 25 January 2019.

Aims and objectives.
To promote water safety and teach lifesaving skills.

Summary of the main achievements during the period
The Broadstairs Surf Life Saving Club has continued to offer regular beach and water-based training to members during this year and to offer recognised lifeguard courses. The club offers weekly pool-based sessions during the colder months. The Nipper Pathway programme remains popular and allows younger members to become confident in the sea and to start mastering the skills and knowledge needed to keep them safe at the beach.

Signed on behalf of the committee:

Signed  Date 27 October 2026
Nicola Fairburn, Chair

Sign.com Document ID: f1964424f6 - 5/8

BSLSC
Income and Expenditure
for the year ended *31st December 2025*

	£
Income	
Grants	0
Donations	100
Donations – Accountant fees waiver	600
BSLSC Memberships	960
Bank interest	0
Clothing	683
Reimbursed Expenses	12
Receipts – fees paid on members behalf:	
Kit	*240*
Courses	*1,813*
Nipper Lifesaving Pathway	490
Pool Subs	2,110
SLSGB Subs	1,200
Total Income	**8,208**
Expenditure	
Equipment Expensed	1446
Subs – Membermojo	95
Insurance	1,041
Payments to SLSGB	
Courses	718
Nipper Pathway Fees	112
SLSGB Subs	1,860
SLSGB Affiliation Fee	
Pool Hire Fees	3567
Club Clothing Order	*501*
Equipment Repairs	*160*
Membership Refund	55
Accountant Fees	600
Consumables	12
Total Expenditure	**10,167**
Surplus/(Deficit)	(1959)

Sign.com Document ID: f1964424f6 - 6/8

BSLSC
Statement of assets and liabilities
at *31st December 2025*

Bank and cash at the start of the period	5,712
Bank and cash at the end of the period	3,755

	£
Cash assets	
Current account	3,755
Deposit account	0
Petty cash	0
Total cash assets	**3,755**
Liabilities	
Nipper fees to refund	40
SLSGB Subs to be paid over:	
Nippers	0
Membership fees	0
Total Liabilities	**40**

These financial statements are accepted on behalf of the organisation by:

Signed _____ Dated 27 October 2026

Mike Humber, Treasurer

Sign.com Document ID: f1964424f6 - 7/8

BSLSC
Notes to the accounts
for the year ended *31/12/25*

1. Grants & Donations

	£
Grants and donations	
Meades Accounting – fee waiver	*600*
Total grants and donations	**600**

2. Committee members' remuneration

During this period, the following amounts were refunded to committee members in respect of:

Dave Bennett

- Course Manual Purchase 240
- Course Fees 240
- CPR Doll Purchase 300
- Projector Purchase 262
- Reimburse for petrol 12
- Requal Candidate Fees 36

Mike Humber

- Mojo Member Fees 95

Sign.com Document ID: f1964424f6 - 8/8

Independent Examiner's Report
For the Broadstairs Surf Life Saving Club
For the year ended 31st December 2025

I report to the trustees on my examination of the accounts of the above charity.

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 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.

In accordance with the engagement letter, we have prepared for your approval the financial statements of the group for the year ended 31 December 2025 from the entity's accounting records and from information and explanations you have given us.

As a practising member of the Association of Certified Chartered Accountants (ACCA), we are subject to its ethical and other professional requirements which are detailed acca.com/members handbook.

This report is made solely to you, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of BSLSC and state those matters that we have agreed to you in this report in accordance with the guidance of ACCA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Board for our work or for this report. We have not carried out an audit.

You have approved the accounts for the year ended 31 December 2025 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect, accounting records were not kept or that the accounts do not accord with those records.
I have no concerns to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Emma Meades FCCA
Meades Accounting
Mill Lane House
Margate
CT9 1LB