South Shropshire Gymnastics Club

A Registered Charity in England & Wales No: 1188923

Annual Accounts
For the Year Ended 31st July 2025

South Shropshire Gymnastics Club

Annual Accounts
For the Year Ended 31st July 2025

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South Shropshire Gymnastics Club

Annual Accounts
For the Year Ended 31st July 2025

The Trustees presents its annual accounts for the Year Ended 31st July 2025.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name:	South Shropshire Gymnastics Club
Charity registration number:	1188923
Registered office address:	RDA Room Ox House Shobdon Leominster HR6 9LT
Operating address:	RDA Room Ox House Shobdon Leominster HR6 9LT

Trustee Board
Covers the period 1 August 2024 to 31 July 2025

Michelle Louise Hollins	Chair	
Nicholas Bromley FCCA	Treasurer	(Appointed 01/07/2024)
Mark Jones		
Laura Baker	Secretary	
Lucy Harkin		(Appointed 01/07/2024)
Samantha Beaumont		
Marie Anne Lloyd		

Independent Examiner's Report to the Trustee Board of
South Shropshire Gymnastics Club

For the Year Ended 31st July 2025

I report on the accounts of the company for the Year ended 31 July 2025 which are set out on pages 5 to 7.

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 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 you as the board of 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 examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

· To keep accounting records and prepare accounts which accord with the accounting records, comply with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

B Jaggard

Bernice Jaggard FCCA FFA
FMS Hereford Limited
Accountancy & Payroll Services

South Shropshire Gymnastics Club

Income & Expenditure Account
For the Year Ended 31st July 2025

	2025		2024	
	£	£	£	£
Income				
Donations & Gifts		-		-
Subscriptions & Class fees		66,988		61,690
Competitions & Displays		2,374		2,471
Fundraising		3,792		1,344
Badges & Clothing		3,570		632
Palm Guards		60		20
Grants Received & Other Income		-		12
		76,784		66,169
Expenditure				
Head Coach	19,972		21,332	
Staff Costs	20,957		22,707	
Cost of Goods sold	3,144		4,131	
Competitions Costs	398		866	
Subscriptions	699		670	
Advertising	202		201	
Printing & Stationery	242		521	
Staff Training	1,190		895	
Hall Rent	16,663		12,278	
Office Rent & Electricity	1,015		1,277	
Insurance	502		936	
Equipment & Repairs	1,054		4	
Sundry	188		587	
Accountancy & Payroll	384		426	
Telephone	214		284	
Bad debt	0		27	
IT software & Comsumables	702		-	
GoCardless Charges	664		-	
Depreciation of Equipment & IT	645		1,134	
		68,835		68,276
Surplus/(Deficit) for the Year		**7,949**		**(2,107)**

South Shropshire Gymnastics Club

Balance Sheet
For the Year Ended 31st July 2025

	Notes	2025 £	£	2024 £	£
Fixed Assets					
Equipment			1,589		2,119
Computer Equipment			-		115
			1,589		2,234
Current Assets					
Current Bank Account		39,879		23,946	
Cash in hand		176		158	
Stock		320		320	
Trade Debtors		3,433		3,271	
Prepayments	1	-		-	
		43,808		27,695	
Current Liabilities					
Trade creditors		180		361	
Accruals	2	17,273		9,436	
Net wages		38		65	
Pension		-		-	
Taxation		(146)		(36)	
		17,345	26,463	9,826	17,869
Total Net Assets			28,052		20,103
Unrestricted Accummulated Funds					
General Funds brought forward			20,103		22,210
Surplus/(Deficit) for the year			7,949		(2,107)
			28,052		20,103

Approved by the Trustee Board and signed on its behalf by:

_____ _____

Chair Date

_____ _____

Treasurer Date

South Shropshire Gymnastics Club

Notes to the Accounts
For the Year Ended 31st July 2025

		2025 £	2024 £
1	**Prepayments**		
		-	-
2	**Accruals**		
	Accounts & Payroll	768	384
	Sport Hall Hire	13,004	5,463
	Head Coach	3,502	3,587
		17,273	9,434