Roseland Gig Club

TRUSTEE ANNUAL REPORT
For Year Ended 31 December 2025

Rowing Season

Our rowing numbers continue to rise for another year. All of our age groups have increased, particularly in the juniors and in the most senior categories. Rowing continues throughout the year, weather permitting.

The Club attended the World Championships again this year, doing well in all categories, which guaranteed us being invited to bring 2 boats to the 2026 event. Every club is automatically entitled to bring one boat, but to earn an additional boat, crews must come in the top 12 entries in any category.

Throughout the summer months Roseland took part in events around the coast around Cornwall and beyond. We are fortunate that we have willing members who will help with towing to the various venues, which can be an issue for some of the clubs in the Association!

Our Trustees and Committee

Our Trustees remain unchanged for another year.

The Committee has the usual turnover with one or two deciding to take more of a back seat, and others keen to step up to help. We are so fortunate with the number of members who are willing to work to ensure the club goes forward whilst taking care of our members.

Winter Storage & Maintenance Shed

The wonderful shed was completed during the Summer, with an official opening in August. The support of the Community was fantastic and ensured that the project was completed to a very high standard. Our wooden boats are now stored in the shed, ready for being towed to events, with our training GRP boats stored in the carpark. Maintenance can now be carried out under cover, in the dry and shelter!

Pomerys Project

Pomerys was sold during the year, to a local family who are keen to see the building refurbished. It will remain the central home of the Roseland Gig Club with the new purchasers living in accommodation above. There is still a long way to go to get all the necessary planning in place, but the whole community is very excited to see this Project finally taking shape.

ROSELAND 01 Jan 25 to31 Dec 25

Income	2025	Notes
Subscriptions	9167.50	
Towing Fees Collected	131.05	Need to collect regularly in 2026
Donations	12901.84	Grateful thanks to our donors - Brian Chenoweth, Portscatho Stores & Tiddys
Sponsorship	0.00	
Grants	17800.00	£10k towards our Maintenance & Storage Shed + £7800 2 sets of oars, 12 lifejackets & 2 radios
Fundraising	1617.80	RGC Event + Huge Plant Sale
Club Wear	803.00	
Various	4556.94	Refund of loan to Pomerys Ltd
Pomerys	11600.00	Share of Sale proceeds
INCOME Sub Total	**58578.13**	
IoS Accommodation 2025	13026.15	
Ringfenced Funds - WP	0.00	
Tfr from savings A/c - Maintenance & Storage Shed	27204.16	
TOTAL INCOME	**98808.44**	

Expenditure	2025	
Bank charges	122.46	
Towing Expenditure	350.56	
Race Entry Fees	325.00	
Dinners & Trips	0.00	
Insurance	2161.61	Boats, equipment, M&S Shed
Repairs & replacements	11966.39	3 sets of oars
Affilation fees	832.75	CPGA quarterly fees & Easy Teams Annual Fees
Club Kit	758.00	
Maintenance	619.72	Trailer maintenance & paint, sandpaper etc
Fund Raising Costs	0.00	
Pomerys Costs	1602.05	Insurances & Valuation costs
Miscellaneous	40308.44	**40k transferred to Savings A/c - see below
EXPENDITURE Sub Total	**59046.98**	
Maintenance & Storage Shed	28603.67	** from Savings A/c as required
IoS Accommodation 2025	11070.65	
IoS Accommodation 2026	3123.02	
TOTAL EXPENDITURE	**101844.32**	
Balance brought forward	**£5,715.45**	
PLUS Income	**98808.44**	
LESS Expenditure	**101844.32**	
GENERAL FUND BALANCE	**£2,679.57**	
PLUS: Ring Fenced Funds	**£3,394.00**	William Peters Funds
Savings A/c	**£20,525.00**	
Closing Balance @31/12/2025	**£26,598.57**	

Independent examiner's report on the accounts

Report to the Trustees/members of	*Roseland Gig Club*
On accounts for the year ended	*31st December 2025*
Responsibilities and basis of report	*I report to the trustees on my examination of the accounts for the year ended 31 December 2025.* *As the charity trustees you are responsible for the preparation of the accounts.*
Independent examiners statement	*I have completed my examination. I confirm that no materials matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:* ● *accounting records were not kept or* ● *the accounts do not accord with the accounting records* *I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.*

Signed: *Barbara Sadler*
Date: 14 October 2026
Name: BARBARA SADLER
Relevant professional qualifications or body (if any): N/A
Address: Bos Gwyne
Churchtown Road
Gerrans TR2 5DZ