Company registration number: **11811677**

Widnes Gymnastics Academy

Company limited by guarantee

Unaudited Financial Statements for the year ended

28 February 2026

Widnes Gymnastics Academy

Officers and Professional Advisers
Year ended 28 February 2026

Directors	L Wood
	E Longworth
	B Smith
	V Wood
Registered office	54 Iona Crescent Widnes Cheshire WA8 5AD United Kingdom
Accountant	RB Accounting Services Limited 84 Parkside Avenue Essex United Kingdom

Widnes Gymnastics Academy

Directors' Report

Year ended 28 February 2026

The directors present their report and the unaudited financial statements of the company for the year ended 28 February 2025.

DIRECTORS

The directors who served the company during the year were as follows:

L Wood

E Longworth

B Smith

V Wood

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 9th September 206 and signed on behalf of the board by:

V Wood

Director

Widnes Gymnastics Academy

Report to the directors on the preparation of the unaudited statutory financial statements

of Widnes Gymnastics Academy

Year ended 28 February 2026

As described on the statement of financial position, the Board of Directors of Widnes Gymnastics Academy are responsible for the preparation of the financial statements for the year ended 28 February 2026, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

RB Accounting Services Ltd
84 Parkside Avenue
Essex
United Kingdom

Date: 9th September 2026

Widnes Gymnastics Academy Limited

Independent Examiner's Report to the Trustees

for the Year Ended 28 February 2026

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2026.

Responsibilities and basis of report

As the Charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2001.

In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act
2. The accounts do not accord with those records
3. The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102))

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.

Ravi Bharj
MAAT
RB Accounting Services Ltd
84 Parkside Avenue
Essex
RM1 4NH
9th September 2026

Widnes Gymnastics Academy Limited

Report of the Trustees

for the Year Ended 28 February 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2026.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Widnes and the surrounding area, by the provision of facilities and coaching for gymnastics.

Significant activities

We attract gymnasts from Widnes, as well as various areas of Warrington, and aim to provide high quality facilities and gymnastics coaching for all members.

The Club was awarded charity status in 2022.

The Club received Coronavirus Grants during the year from the local council.

Public benefit

The Charity is open to all children and young people regardless of ethnicity, sexual orientation or ability. We offer classes from pre-school to young adults. The catchment area within which we work is in the top 10% deprivation nationally. The charity continues to offer gymnasts of all ages a safe and secure place to practice and enjoy gymnastics, providing the opportunity to participate in healthy and structured activities.

Volunteers

We continues to rely on a number of volunteers to coach gymnastics, carry out the welfare facilities and encourage the older members to get involved with the younger classes, creating a family, nurturing environment. In a recent parents questionnaire this was one of the positive aspects of the club that was highlighted. All volunteers are DBS checked. We are very grateful to parents and friends who give up their time for the benefit of our club and its members.

Widnes Gymnastics Academy Limited

Report of the Trustees

for the Year Ended 28 February 2026

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Our gymnastics programme has been very popular, with over 350 gymnasts benefitting from regular attendance at the daily training sessions. We have been able to enter teams at various age groups into competitions around the country, with fantastic results.

Fundraising activities

We have used a number of opportunities to generate funds. Sales of clothing have been the most successful, as well as raffles, cake sales, and our Christmas party.

Parents and members successfully raised funds in the year through a variety of sponsored events and activities.

FINANCIAL REVIEW

Principal funding sources

The main source of income is from attendance fees and the hosting of events. Overall income rose from £178,652 to £214,627.

Total expenditure was £181,631 (2024 £163,761), leaving a profit of £7,408 (2024 £14,891).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Trustees are selected for the contribution that they can make to the various activities of the Club. This includes instructing and coaching, welfare of children and professional skills.

Widnes Gymnastics Academy Limited

Report of the Trustees

for the Year Ended 28 February 2026

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The club is predominantly run by the Head Coach, Victoria Wood, who has support from a group of coaches who volunteer their time to the club.

The Trustees meet at least four times a year to review the progress of the club and agree future plans for the charity. At the quarterly meetings various aspects of the running of the club are discussed and decisions made.

Induction and training of new trustees

Trustees are given instruction in all aspects of safety, welfare and child protection. Everyone on the board of directors undergoes a CRB check as directed by British Gymnastics.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
11811677 (England and Wales)

Registered Charity number
1194966

Registered office
54 Iona Crescent
Widnes
Cheshire
WA8 5AD

Trustees
Mr D Donoghue
Mrs E Longworth
Mr B Smith
Mrs V Wood

Independent Examiner
RB Accounting Services Ltd
84 Parkside Avenue
Romford
Essex
RM1 4NH

Widnes Gymnastics Academy

Income Statement

Year ended 28 February 2026

	2025	2024
	£	£
Turnover	214,627	178,652
Other income	0	0
	214,627	178,652
Cost of raw materials and consumables	(47,575)	(30,518)
Staff costs	(107,581)	(113,364)
Depreciation and other amounts written off assets	(3,988)	(5,317)
Other charges	(48,075)	(14,562)
Profit/Loss	7,408	14,891

Widnes Gymnastics Academy

Statement of Financial Position

28 February 2025

	2025	2024
	£	£
Fixed assets	17,486	21,474
Current assets	1,670	5,933
Creditors: amounts falling due within one year	(5,994)	4,019
Total net assets less net liabilities	13,162	31,426
Capital and reserves	13,162	31,426

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 54 Iona Crescent, Widnes, Cheshire, WA8 5AD, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2024: 1).

For the year ending 28 February 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17th July 2025, and are

signed on behalf of the board by:

V Wood
Director
Company registration number: 11811677

Widnes Gymnastics Academy

Detailed Income Statement

Year ended 28 February 2025

TURNOVER

	2025	2024
	£	£
Sales	214,627	178,652

OTHER INCOME

	2025	2024
	£	£
Other coronavirus grants	-	-
Other income	0	0
	214,627	178,652

COST OF RAW MATERIALS AND CONSUMABLES

	2025	2024
	£	£
Purchases	47,575	30,518

STAFF COSTS

	2025	2024
	£	£
Total wages and salaries	20,600	9,100
Total subcontracted staff	86,981	77,476
	107,581	86,576

DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2025	2024
	£	£
Total depreciation of tangible assets	3,988	5,317

OTHER CHARGES

	2025	2024
	£	£
Rent	21,600	23,060
Rates	39	386
Travelling	18,494	13,084
Advertising	1,507	636
Telephone	768	242
Computer costs	230	548
Accountancy fees	450	575
Equipment hire	0	0

	2025	2024
	£	£
Insurance	242	242
Cleaning	1,212	1,272
Bank charges	370	267
Subscriptions	671	279
Sundry expenses	1,295	301
	181,631	163,761
Profit/Loss	**7,408**	**14,891**