Deaf Sailing UK

FINANCIAL STATEMENTS

31 December 2025

Charity Registration Number 1204942

Inspire Accounting UK Ltd
13A Chiltern Court
Asheridge Road
Buckinghamshire
HP5 2PX

Deaf Sailing UK

Charity Registration Number 1204942

Receipts and payments accounts — **For the year ended 31 December 2025**

	2025 Total funds £	2024 Total funds £
Receipts		
Grants received	0.00	10,250.00
Donations and attendance fees	2,325.00	34,506.48
Total receipts	2,325.00	44,756.48
Payments		
Equipment	0.00	3,242.13
Activities and Project costs	4,840.00	34,696.28
Insurance	0.00	152.68
Merchandise	0.00	893.26
Volunteers expenses	70.00	3,211.09
IT/Admin Expenses	75.00	1,792.53
Independent Examiner's fee	960.00	0.00
Grant Refund (YE 2024)	4,162.74	0.00
Total payments	10,107.74	43,987.97
Net Surplus/Deficit	**-7,782.74**	**768.51**
Additional Information		
Grants received - over £2,000		
Royal Yachting Association	0.00	2,250.00
The RYA foundation	0.00	5,000.00
RAD	0.00	3,000.00
	0.00	10,250.00

Signed on behalf of all trustees	Signature	Date
Michael Mason (Chairman)		7/7/26
Jason Drobig (Trustee)		8/9/26
Matt Fisher (Trustee)		9/9/26

Deaf Sailing UK

Statement of assets and liabilities

At the end of year 31 December 2025

	Total Funds 2025 £	Total Funds 2024 £
ASSETS		
Cash funds		
Cash at bank	4,705	11,527
Total cash funds	4,705	11,527
CURRENT LIABILITIES		
Creditors	960	0
Total Creditors	960	0
TOTAL NET ASSETS	**3,745**	**11,527**
CAPITAL		
Balance Brought Forwarrd from the Previous Year	11,527	10,759
Surplus/Deficit for the year	-7,783	769
Balance at 31 Dember 25	**3,745**	**11,527**

Independent Examiner's Report to the Members of

Deaf Sailing UK **Registered Charity No 1204942**

I report on the accounts of Deaf Sailing UK for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2012 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
to state whether particular matters have come to my attention.

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 the 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 in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act 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.



E.Cross MAAT
Inspire Accounting (UK) Ltd

13A Chiltern Court
Asheridge Road
Buckinghamshire
HP5 2PX

DEAF SAILING UK

ANNUAL REPORT

FINANCIAL YEAR 1 January - 31 December 2025

2025 was a challenging year. The dinghy section split from DSUK, prompting the RYA Foundation to request the return of a £5,000 grant. However, as per grant requirements, £837 was recovered to cover DSUK's agreement to contribute 50% towards the WDSC costs of a young deaf athlete. This resulted in the return of £4,163 to the RYA Foundation, which was accepted.

Throughout most of the year, DSUK underwent restructuring to comply with Charity Commission regulations. Consequently, they didn't engage in any further sailing activities, aside from a training weekend in May.

This led to relatively quiet financial activities, with monthly outgoings managed on subscriptions and miscellaneous payments. Also, the berth deposits totalling £1,600 were returned to a few crews at their requests due to one cancelled trip. The late audit fees of £960 for both annual returns of 2023-24 and 2025 were also incorporated into the 2025 account.

So, at the end of the financial year, the bank account balance closed with a heavy deficit of £7,782 as a result but remained in a reasonably strong position for future planning with the closing balance retrospectively adjusted down to £3,744.65 from £4,704.65 in the DSUK bank account as at 31 December 2025.

TRUSTEE Jacqueline Dodds

Date 2ND SEPT 2026

TRUSTEE Matthew Fisher

Date 31-AUG-2026

TRUSTEE

DATE 7/9/26