

TWISTERS GYMNASTICS LTD

(A company limited by guarantee)

Report of the trustees (incorporating the directors' report) for the year ended 31 March 2021

The trustees present their report and the financial statements for the year ended 31 March 2021. The trustees, who are also directors of TWISTERS GYMNASTICS LTD for the purposes of company law and who served during the year and up to the date of this report are set out on page 1. This report constitutes the Directors' Report required under the Companies Act 2006. The Directors have adopted the provisions of the Companies Act 2006 and 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 (FRS102) effective 1 January 2015 -(Charities SORP(FRS102)) ,in preparing the annual report and financial statements of the company.

Governing Document

Twisters Gymnastics Ltd is a private company limited by guarantee not having a share capital. The company was established under a memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. It was incorporated on 25 October 2011.

Methods adopted for the appointment and recruitment of new trustees

The directors of the company are also the charity trustees for the purpose of charity law and under the company's articles are known as members of the management Committee. People can make an application to the committee to become a director in the company. Every application for admission shall be considered by the directors at the first meeting after it was made, or as soon thereafter as is practicable. There shall be no discrimination between persons by reference to politics, religion, race, sex, age, physical or mental disability.

Reserves Policy

Twisters Gymnastics does not have a reserve policy at present. The board of management intend to review this policy in the coming year.

Objectives and activities

Charitable objectives

The principal activity of the company is the advancement of the Olympic sport of Gymnastics through the promotion of community participation in healthy recreation, utilizing all manner of gymnastic equipment provided by the company for the benefit of the participants within the area of benefit.

Twisters Gymnastics Limited has been established now for 9 years and we are situated in Unit 11k in Pennyburn Industrial Estate, Derry. We are open from 3.30pm to 8pm (Tue to Friday) & 9am to 2pm on Saturday. We run 6 different classes that cater for the following groups:

1. Parent & Baby - 0-3yrs
2. Preschool - 3-4yrs
3. Junior - 5-6yrs
4. Minor - 7-9yrs
5. Senior 10yrs+
6. Adults 16+

For groups 2-6 we cater for both recreational and developments/competitive levels

We also deliver as follows:

- A. Coach Education Programme (Regular in-house mentoring programme with high qualified coaches mentoring the younger coaches & volunteers, as well as employing high performance coaches for everyone i.e. staff, volunteers, parents & the gymnasts themselves.
- B. Exchange Programmes - Over the years we have developed links with clubs from Italy, Switzerland, Wales, London, Manchester & Canada.
- C. Hosting Families for the Maiden City Cup Competition & Hosting abroad for international competitions
- D. Volunteer Programme - Educate volunteers to Coaching Level 1 & 2, Award Scheme Coach programme and Volunteer Now

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Achievements and performance

Overview of 2019-2020

; Due to COVID-19 regulations Twisters closed on March 17th, 2020 and with the acceptance of opening for a few weeks in Autumn of 2020, has remained closed until the present date. (April 6th 2021) Therefore there is very little to report

Overview of 2020-2021

April 2020- March refunds COVID/Ditched Mindbody-Working with LoveAdmin/Furloughed all staff

May 2020 - COVID Lockdown

June 2020 - COVID Lockdown

July 2020 - COVID Lockdown

August 2020 - Summer Timetable - VERY QUIET/LoveAdmin not ready

Sep 2020 - LoveAdmin not fit for purpose - Moving to Class4Kidz

Oct 2020 - COVID Lockdown

Nov 2020 - COVID Lockdown

Dec 2020 - COVID Lockdown

Jan 2021 - COVID Lockdown

Feb 2021 - COVID Lockdown

Mar 2021 - COVID Lockdown

Financial review

The Trustees consider the financial results to be satisfactory.

Statement of trustees' responsibilities

The trustees (who are also directors of TWISTERS GYMNASTICS LTD for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulation.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, comprising FRS102 , subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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for the year ended 31 March 2021

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board

Danny Fisher

Director



24 November 2021

Paula Pyke

Director

