

Projects

Our multi-faith diversity project in West London expanded to engage new groups within the local community; young people and women from the Mosque, and men and women from the local Methodist Church. Additional outcomes have been achieved through the project; increasing connections amongst the local community and reducing loneliness in the older generation. Complementing our original aims to increase physical activity, improve health of the older generation; working on balance, co-ordination and movement.

The Golf Trust expanded our residential care facilities pilot in West London across London and Hertfordshire. The project works with care homes and sheltered housing accommodation to deliver adapted golf sessions for the residents. The project aims to improve physical fitness levels and reduce loneliness, as well support memory improvement and increase a sense of belonging within the group.

Awareness of The Golf Trust and our work is growing. We have been approached by physiotherapists and rehabilitation specialists to support their clients who have experienced life-altering accident, illness or injury. To support these participants sufficiently, we have acquired use of a Paragolfer – a motorised wheelchair that alters the position of the rider from sit to stand to perform the golf swing. The Paragolfer enables us to support and coach individuals who have spinal injuries, paralysis or issues with standing.

Our schools project delivers curriculum and after school golf sessions by qualified golf coaches. We have trebled the number of schools we are working in – introducing more young people to golf at a grassroots level. We have created links between schools and local golf facilities to provide sustainable pathways to continue their journey in golf.

Events

The Golf Trust UK Disabled Open took place for the 7th year at The Shire London. Over 50 golfers competed in this Pan-Disability event which was played in the very best of spirits. This is the largest pan-disability golf event in the UK for all abilities from grassroots to elite.

In May, The Golf Trust held our first fundraising golf day. Thank you to Callaway Golf, Modest Golf, Steed Tailors, Els For Autism, Darren Gough and Arccos Golf for donating prizes to support the event.

Partnerships

We are pleased to announce a new partnership with Variety Club Golf Society that will enable more disabled children to learn golf. The Variety Club Golf Society will provide grants so we can deliver more sessions across the country, reaching more children with various disabilities and impairments.

Our partnership with Els for Autism continues to flourish this year. The partnership is two-fold; 1) delivery of sessions to children and adults with autism and 2) providing “Game On” clinics and training to teachers, golf and multi-sports coaches in the UK. We have delivered seven “Game On” clinics across England and our first clinic in Ireland. The Els for Autism framework has been integrated to all of our disability sessions. The framework is based on evidence-based practices to teach golf. The framework is designed to build self-esteem and confidence in a fun, welcoming and supportive environment; encouraging participants to learn golf skills while practicing specific autism learning concepts including communication, emotional regulation, motor, and social skills. We have seen significant improvements in social and communications skills alongside improvements in health and wellbeing.

We continue to raise awareness in the area of disability and offer more inclusive opportunities. We have collaborated with partners (Wheelpower, Mencap, Disability Sports Coach and Jason Roberts Foundation) to introduce golf to individuals with multiple disabilities.

Funding

We would like to thank our funders Hillingdon Community, Barnet Council, Sport England Small Grants, Big Lottery, and Variety Club. Their support has enabled us to introduce more people to golf and offer more inclusive sporting opportunities. We would also like to thank our fundraisers who ran the Royal Parks Half Marathon and participated in our charity golf day to raise money for The Golf Trust.

You can now support The Golf Trust as you shop through Amazon Smile. When you purchase for yourself, a friend or a loved one you will be making a difference and supporting our charity.

Future plans

Our Senior team and coaches will continue to raise awareness about The Golf Trust, disability, the impact of golf on disability and encouraging golf participation. We will continue to take golf into the heart of the community and use golf as a tool to bring people together. Our aims for the next year will include:

- Raising awareness of disability particularly autism
- Reducing loneliness through golf and reminiscence
- Promoting inclusion by faith and ability
- Extend care homes project into South London and Hertfordshire

Unaudited Financial Statements

for the Period 1 September 2018 to 29 August 2019

for

The Golf Trust

The Golf Trust

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The Golf Trust
Company Information
for the Period 1 September 2018 to 29 August 2019

DIRECTORS:

F G Harrington
C C Menai-Davis
L Cox
C J Niren
Mrs A M Davis

REGISTERED OFFICE:

2nd Floor
Solar House
915 High Road
North Finchley
London
N12 8QJ

REGISTERED NUMBER:

08173494 (England and Wales)

ACCOUNTANTS:

Niren Blake Holdings Limited t/a Niren Blake
2nd Floor
Solar House
915 High Road
North Finchley
London
N12 8QJ

The Golf Trust (Registered number: 08173494)

Balance Sheet
29 August 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank		32,142	3,710
CREDITORS			
Amounts falling due within one year	4	4,020	4,020
NET CURRENT ASSETS/(LIABILITIES)		<u>28,122</u>	<u>(310)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,122</u>	<u>(310)</u>
RESERVES			
Income and expenditure account		28,122	(310)
		<u>28,122</u>	<u>(310)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 22 June 2020 and were signed on its behalf by:

C C Menai-Davis - Director

The notes form part of these financial statements

The Golf Trust

Notes to the Financial Statements for the Period 1 September 2018 to 29 August 2019

1. **STATUTORY INFORMATION**

The Golf Trust is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on the going concern basis.

Turnover

Turnover represents grants and donations received.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL (2018 - NIL).

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Other creditors	4,020	4,020
	=====	=====

5. **ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party as the company is limited by guarantee.

Independent Chartered Accountants' Review Report to the Trustees of
The Golf Trust

We have reviewed the financial statements of The Golf Trust for the year ended 31 August 2019, which comprise the Income Statement, Balance Sheet and the related notes 1 to 4. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the directors those matters that we have agreed with them in our engagement letter and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report or the conclusions we have formed.

Directors' responsibility for the financial statements

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Accountants' responsibility

Our responsibility is to express a conclusion based on our review of the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF 'Assurance review engagements on historical financial statements'. ISRE 2400 also requires us to comply with the ICAEW Code of Ethics.


Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures to those required under a compilation engagement. These primarily consist of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK and Ireland). Accordingly, we do not express an audit opinion on these financial statements.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been prepared:

- so as to give a true and fair view of the state of the company's affairs as at 31 August 2019 and of its deficit for the year then ended;
- in accordance with United Kingdom Generally Accepted Accounting Practice; and
- in accordance with the requirements of the Companies Act 2006.


Niren Blake Holdings Limited
Chartered Accountants
Solar House
915 High Road
London N12 8QJ

Date: 22 June 2020