



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Brighton Surf Life Saving Club

**On accounts for the year
ended**

2019

**Charity no
(if any)**

1155805

Set out on pages

11 - 12

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act 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.

* Please delete the words in the brackets if they do not apply.

Signed: P.M. Robertson

Date: 16/10/2020

Name: Paul Robertson

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address: 13, Penlands Way

Steyning

West Sussex BN44 3PN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2019 Period start date
To 31/12/2019 Period end date

Charity name: Brighton Surf Life Saving Club

Charity registration number: 1155805

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the club is to save life and improve the safety of beaches within Brighton & Hove through prevention, rescue, training and teaching of surf lifesaving skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Promote the water safety aspect to all beach activities.2. Develop beach life saving methods in all their respects.3. Provide coaching and competitive opportunities in the sport of surf lifesaving.4. Promote community participation in healthy recreation, especially surf lifesaving.5. Offer a safe and inclusive environment that promotes healthy lifestyles for the benefit of all.6. Ensure the aim and objectives of the club are exercised with a duty of care to all members and in a fair and equal way.7. Comply with the basic patrol, uniform and regulations as issued by Surf Life Saving Great Britain.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>The Trustees have had regard to the 2013 Guidance issued by the Charity Commission on public benefit, as updated in 2014 and in particular set out in the Commission's guidance documents PB1 - 3.</i>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>The Trustees have not awarded any grants</i>
	Para 1.38	

Policy on social investment including program related investment		<i>The Trustees commitment to social investment is demonstrated by:</i> <i>a) The schools programme</i> <i>b) Safety Cover community events including Paddle Round the Pier and Brighton Triathlon</i> <i>c) Training children, teenagers and adults to be safe in the water and to be able to assist others in difficulty</i>
Contribution made by volunteers	Para 1.38	<i>The entire Training programme is run by volunteers. The members of the Committee are all volunteers as are the members who run the BSLSC events, cafe and look after the equipment.</i>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Competed at varying levels and abilities in National Surf Life Saving competitions in the open water and pool. • Many members progressing to become lifeguards and safety cover for events. • Weekly training over 100 young people and seeing more adult members becoming involved. • Another successful summer of school sessions – reaching 100s of school aged children, of varying backgrounds. • Training of 16 & 17 year old members on our IRB for certification.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at 31 st December 2019 the clubs cash position remained strong with closing current account balance of £13,164, cash in transit of £2,451 plus reserves of £10,558, so total cash of £26,172. Total income of £43,035 was received in the year of which membership income and events contributed £36,099. Total costs of £41,265 were incurred including payments to Brighton Sailing Club for rent of club facilities £14,088 and pool hire £3,392. In addition, the SLSGB membership cost were £4,416 plus members events and course costs £6,255. During the year the club purchased equipment to the value of £2,732.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains a minimal reserve to enable cashflow.
Amount of reserves held	Para 1.22	£10,558
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal source of funds from membership fees, donations and some fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	NA
Other		NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<i>Trustees are elected annually at the AGM. In the event of a post being vacated during the course of the year, this may be filled by a person being nominated and seconded by the Trustees at a committee meeting, pending the next AGM</i>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<i>New Trustees are given a full handover from the departing Trustee in post and supported by the other Trustees.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>BSLSC is affiliated with the national charitable organisation SLSGB</i>
Relationship with any related parties	Para 1.51	<i>BSLSC has a Memorandum of Understanding with the Brighton Sailing Club in order to use the seafront premises BSC lease from Brighton & Hove Council.</i>
Other		NA

Reference and Administrative details

Charity name	<i>Brighton Surf Life Saving Club</i>
Other name the charity uses	
Registered charity number	<i>1155805</i>
Charity's principal address	Brighton Sailing Club, 109-111 Kings Road, Brighton, BN1 2FN

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dave Samuel	Chair		
2	Katharine Travis	Secretary		
3	Stuart Anderson	Treasurer	Resigned October 2019	
4	Mike Travis	Safety Officer		
5	Debbie Buddel	Safeguarding		
6	Gary Richens	Membership	Resigned October 2019	
7	Darren Teague	Training	Resigned December 2019	
8	Jo Darby	Membership	January 2020	
9	Samantha Pratt	Treasurer	January 2020	

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Covid 19 restrictions in 2020 required the club to cease some of the services to members and the Trustees agreed to reduce the membership fees accordingly. To ensure the long-term sustainability of the club the Trustees review the financial position on a regular basis. At the date of signing these accounts the Trustees reviewed the draft September 2020 year to date accounts, which correlate to the bank balances of £34,464 (including reserves £10,558).

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Samantha Pratt	
----------------	--

Position (eg
Secretary, Chair, etc)

Treasurer	
-----------	--

Date

16 th October 2020

Brighton Surf Life Saving Club	1155805
--------------------------------	---------


Receipts and payments accounts

For the period from	01/01/2019	To	31/12/2019
------------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Membership	27,717	0	0	27,717
Events & Comps	8,382	0	0	8,382
Equipment Grants	1,000	0	0	1,000
Merchandise	1,390	0	0	1,390
Awards/Prof/BL Courses	1,620	0	0	1,620
Event Income	2,400	0	0	2,400
Café	45	0	0	45
Donations	437	0	0	437
Interest		45	0	45
		0	0	0
				0
Sub total (Gross income for AR)	42,990	45	0	43,035
A2 Asset and investment sales, (see table).				
	0.00	0	0	0
	0.00	0	0	0
Sub total	0.00	0	0	0
Total receipts	42,990	45	0	43,035
A3 Payments				
Rent	14,088	0	0	14,088
Insurance	981	0	0	981
It Software	425	0	0	425
Events & Comps	1,975	0	0	1,975
SLS Training Course Costs	1,753	0	0	1,753
Pool Hire & Costs	3,392	0	0	3,392
Graduate fees	2,550	0	0	2,550
Café Supplies	174	0	0	174
Merchandise cost	1,707	0	0	1,707
Event Costs	6,626	0	0	6,626
Banking Costs	378	0	0	378
SLSGB Membership & Affiliation	4,416	0	0	4,416
PPE	68	0	0	68
Sub total	38,533	0	0	38,533
A4 Asset and investment purchases, (see table)				
		0	0	0
Assets On Account	2,732	0	0	2,732
Sub total	2,732	0	0	2,732
Total payments	41,265	0	0	41,265
Net of receipts/(payments)	1,725	45	0	1,770
A5 Transfers between funds		0	0	0
A6 Cash funds last year end	13,889	10,513	0	24,402
Cash funds this year end	15,614	10,558	0	26,172

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Main Bank Account	15,614	
	Reserve Bank Account		10,558
			-
	Total cash funds	15,614	10,558
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details		
	Monies owed at year end	3,313	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	Boards	Unrestricted	18,923
	Equipment	Unrestricted	405
	IRB	Unrestricted	21,542
	Manikins	Unrestricted	4,978
	Surf Ski	Unrestricted	8,580
	Tubes	Unrestricted	1,160
	Unrestricted	474	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Samantha Pratt (Treasurer)	