



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 15 March 2021 To 31 March 2022

Charity name: The Sisters Club

Charity registration number: 1193817

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>1) To provide or assist in the provision of facilities in England and the USA for boxing and associated physical training activities in the interests of social welfare for recreation or other leisure time occupation of women who have need of such facilities by reason of their social circumstances with the object of improving their conditions of life.</p> <p>2) To advance the education of women in England and the USA by providing practical and financial support to enable them to work towards obtaining recognised qualifications in personal training.</p>
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	<p>The CIO operates free boxing and fitness classes for women.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have considered the Charity Commission's guidance on public benefit.</p>

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	The CIO has achieved the successful operation of boxing and fitness classes for women. The classes have been held weekly and have been consistent throughout the year. The number of participants has grown throughout the year which has led to more classes being run. The intended beneficiaries of the CIO have increased their involvement with the classes and the relationships within the beneficiary and wider community has been positive.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO received donations of £79,485 during the year. The costs of the CIO for the year were for the operation of the free boxing and fitness classes and the management of the CIO. The costs for the year amounted to £37,605. The funds held by the CIO as at 31 March 2022 was £41,880.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is policy of the CIO to maintain unrestricted funds at a level to provide funds to cover the management, administration, operational and support costs.
Amount of reserves held	Para 1.22	The reserve funds held by the CIO as at 31 March 2022 was £41,880.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The charity is a CIO, constituted under the governing document dated 15 March 2021.

How is the charity constituted?	Para 1.25	The charity is a CIO.
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	New trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees. Richard Moore is the Chair trustee.

Reference and Administrative details

Charity name	The Sisters Club
Registered charity number	1193817
Charity's principal address	43 Langdale Gardens Hove BN3 4HL

Names of the charity trustees who manage the charity

	Trustee name
1	Richard Moore
2	Ramla Ali
3	Faizan Sarwar

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

--

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)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Sisters Club CIO

1193817

Receipts and payments accounts

CC16a

For the period
from

15/03/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and legacies - Corporate	79,104	-	-	79,104	-
Donations and legacies - Individuals	381	-	-	381	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,485	-	-	79,485	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,485	-	-	79,485	-
A3 Payments					
Raising of funds - Fundraising exp	895	-	-	895	-
Charitable activities - Administration	10,025	-	-	10,025	-
Charitable activities - Gym hire	3,250	-	-	3,250	-
Charitable activities - Trainers	4,850	-	-	4,850	-
Charitable activities - Social Media	7,635	-	-	7,635	-
Charitable activities - Website	8,450	-	-	8,450	-
Governance costs - bookkeeping	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,605	-	-	37,605	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,605	-	-	37,605	-
Net of receipts/(payments)	41,880	-	-	41,880	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	41,880	-	-	41,880	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	41,880	-	-
		-	-	-
		-	-	-
	Total cash funds	41,880	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Section C Notes to the Accounts

Transactions with trustees and related parties

There were no trustees employed by the Charity during the period. The Charity engaged one Trustee, Mr Syed Sarwar for bookkeeping services and additional administration work beyond the scope of Trusteeship. Payments to Mr Syed Sarwar during the period totalled £2,500. The transaction was at arms length.

The Charity engaged the services of Ms Luul Ali, who is related to one of the Trustees, Ms Ramla Ali, to undertake administrative work on behalf of the Charity. Payments made to Ms Luul Ali during the period totalled £7,275. The transaction was at arms length.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Sisters Club CIO

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1193817

Set out on pages

1 and 2.

(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 **31/03/2022**

**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:

Date:

25/01/2023

Name:

Hayley Meagher FCA

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

ICAEW 9130081

Address:

Butlers Chartered Accountants

Suite 6 Burley House, 15 High Street, Rayleigh, Essex, SS6 7EW



Butlers Financial

Burley House
15 High St, Rayleigh
Essex, SS6 7EW

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.