



Trustees' Annual Report for the period

From 01/04/2022
Period end date

Period start date to

31/03/2023

Charity name: WEST LONDON GYMNASTICS

Charity registration number: 1188504

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
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	Gymnastics classes in Perivale, London. Offering classes for children starting from the age of 4, from beginner to elite level. West London Gymnastics will provide a safe and supportive environment to encourage hard work and creativity amongst participants. WLG will aim to improve gymnasts' agility, coordination, flexibility and strength to advance performance and confidence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally, trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the online service - Lubomir Antonov / Eli Tomova / David Pisarski

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	Gymnastics classes in Perivale, London where Offering classes for children starting from the age of 4 and from beginner to elite level have all been very successful and promising for the future.

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	Firm and stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All kept in the Charity's bank account.
Amount of reserves held	Para 1.22	10114
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING : THE OBJECTS OF THE CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE RESIDENTS OF NORTH WEST LONDON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES AND COACHING FOR GYMNASTICS.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION Registered 12 Mar 2020
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	Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries - Lubomir Antonov

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lubomir Antonov		12 March 2020 present	Lubomir Antonov
2	Eli Tomova		01 February 2021 - present	
3	David Pisarski		12 March 2020 - present	
4				
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20				

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Lubomir Antonov	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/01/2024	

A3 Payments

Atm Fee	24	-	-	24	
Ballet and Choreography	3100	-	-	3,100	
BP Debit Fee	5.4	-	-	5	
British Gymnastics Memberships	5220.5	-	-	5,221	
Coaching	22940.89	-	-	22,941	
Devotion Cup Competition	405	-	-	405	
Just Giving	144	-	-	144	
Lilleshall Hotel for training camp	574	-	-	574	
London Gymnastics Fee	330	-	-	330	
Competition Rewards	281.02	-	-	281	
Perivale Rent	25705	-	-	25,705	
Safeguarding Course	33	-	-	33	
Stripe Fees	1015.67	-	-	1,016	
Hand Sanitiser for Covid		-	-	-	38
Just Giving Fees		-	-	-	54
Disinfectant		-	-	-	55
Surgical Spirit - Disinfectant Covid		-	-	-	82
Stripe Fees		-	-	-	295
Equipment - Speaker Case		-	-	-	1683
Rent - Perivale&Northolt		-	-	-	3610
Coaching		-	-	-	6234
	-	-	-	-	-
Sub total	59,778	#	-	#	-
					12,051

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	59,778	-	-	59,778	12,051
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Net of receipts/(payments)	10,114	-	-	10,114	15,398
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,114	-	-	10,114	15,398

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lubomir Antonov	25/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WEST LONDON GYMNASTICS

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1188504

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 26/01/2024

Name:

Krassimir Ivanov

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

Chartered Marketer/Accountant
MCIM/ACIM

Address:

601 Britannia House, 1 Clenthorpe Road London, W6 OLH

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.

N/A
