

WHEELIN' WHEELERS

TRUSTEES' REPORT AND ACCOUNTS

FOR THE PERIOD 15 JUNE 2015 TO 31 MAY 2016

Charity Registration No. 1162614

WHEELIN' WHEELERS

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WHEELIN' WHEELERS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Pauline Parker	from 15 June 2015
	Robert Austin	from 15 June 2015
	Linden Sheffield	from 15 June 2015

Charity number	1162614
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Registered Office and Administrative Address 278 Bowerdean Road
High Wycombe
Buckinghamshire HP13 6XT

Independent examiner	David Wilson, FCA David Wilson Consultants 52 Fairfield Road, Uxbridge UB8 1AL
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Bankers	HSBC 1 Cornmarket High Wycombe Buckinghamshire HP11 2AY
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WHEELIN' WHEELERS

TRUSTEE'S REPORT FOR THE PERIOD ENDED 31 MAY 2016

OBJECTIVES

The charity aims to bring sports to disabled people without financial cost, with a view to improving their fitness, sense of well-being and overall morale.

BACKGROUND

The organisation was started by Pauline Parker, herself a wheelchair user, as an informal free-of-charge wheelchair sports club in September 2014. It was initially funded with a grant of £500 thanks to Julia Wassell, then the Lib Dem Councillor, and Bowerdean Residents' Action Group in High Wycombe. Subsequently a grant of £2,000 was received from Buckinghamshire County Council, Local Authority Funding. These grants covered hall hire and equipment for the first year, finishing in April 2015.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Wheelin' Wheelers was registered as a charitable incorporated organization on 15 June 2015 with three trustees, Pauline Parker, Robert Austin and Linden Sheffield, with the aim of securing further funding from other sources to enable the continuation of free basketball and badminton sessions for wheelchair users. The trustees meet about four times a year and there is no paid staff.

ACHIEVEMENTS AND PERFORMANCE

The group meets every Sunday afternoon and occasional Wednesdays at Wycombe Sports Centre, for badminton and basketball. In 2015, an additional wheelchair was purchased with funds provided by Wycombe Sports Centre to replace the original chair which had been lost by them. This additional chair means a carer or family member or friend can take part in the session, which everyone enjoys.

There are between five and eight regular participants currently 3 women and 5 men, and it is hoped to encourage additional players – to this end posters have been produced and are displayed at Wendover Multiple Sclerosis Centre and Stoke Mandeville Spinal Unit Coffee Shop.

The charity has a Facebook page www.facebook.com/basketballbadmintonbanter with 42 friends currently signed up. This page is shared by another organisation 'Freedom Wheelchair Skills' which is run by one of the regular players.

All participants, who suffer varying degrees of disability and associated illnesses, agree that however bad they may feel, however much pain they may be suffering, they find that attending the sports sessions greatly improves their mood and feeling of well-being. One member makes a weekly round-trip of 91 miles to play, and almost never misses a session.

FINANCIAL REVIEW

A grant was received from Wycombe District Council of £1,552 to cover hall hire from June 2015 to the end of May 2016, and subsequently a preferential rate was agreed with Wycombe Sports Centre which enabled this funding to pay for hall hire until December 2016.

At 31 May 2016 reserves were £1,780. The Trustees consider that the present level of reserves is adequate to meet the charity's obligations.

PUBLIC BENEFIT

The Trustees have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities, in particular they have considered how planned activities will contribute to the aims and objectives they have set.

THE FUTURE

The charity aims to secure long-term funding to make sure these sessions remain an invaluable free resource for wheelchair users. Subject to hosting costs being available, a website is planned to enable the charity to reach a wider audience and hopefully to attract more players, with the potential plan to put non-local enquirers in touch with each other to enable them to form their own group.

WHEELIN' WHEELERS

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustee is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees report has been approved by the trustees and signed on their behalf by:



Pauline Parker, Chair of Trustees

Dated 25 March 2017

WHEELIN' WHEELERS

INDEPENDENT EXAMINER'S REPORT TO WHEELIN' WHEELERS

I report on the accounts of the charity for the period ended 31 May 2016, which are set out on pages 5 to 7.

Respective responsibilities of trustee and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Wilson

David Wilson FCA

David Wilson Consultants
52 Fairfield Road
Uxbridge UB8 1AL

Dated: *25 March 2017*

WHEELIN' WHEELERS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MAY 2016

	Notes	2016 £ Unrestricted
Income:		
Donations		75
Grant from Wycombe District Council		1,552
Total Income		1,627
Expenditure:		
Charitable activities	2	1,339
Total Expenditure		1,339
Net movement in funds		288
Fund balance transferred to the Charity at 15 June 2015		1,492
Fund balances at 31 May 2016		£1,780

Any income and expenditure derive from continuing activities.

The notes on page 7 form part of the accounts.

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BALANCE SHEET AS AT 31 MAY 2016

	Notes	31 May 2016	
		£	£
Fixed Assets			
Equipment added in the year		1,498	
Depreciation @ 33%		(499)	
Value at 31 May 2016			999
Current Assets			
Cash in bank and at hand		130	
Debtors	5	651	
			781
Total assets			£1,780
Total unrestricted Funds			£1,780

Approved by the trustees on the 25th March 2017 and signed on their behalf by:



Pauline Parker
Chair of trustees

The notes on page 7 form part of these accounts.

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NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2016

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared in accordance with SORP (FRS102) as applicable to small entities and is a public benefit entity.

1.2 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amounts can be quantified with reasonable accuracy.

1.3 Resources expended

All expenditure is accounted for on an accruals basis.

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets costing more than £500 are capitalized at cost.

Depreciation is calculated to write off the cost of fixed assets over their expected useful lives. The rate and method used is as follows:

Wheelchair: 33% straight line

1.5 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2 Charitable activities

	2016 £
Court Hire	840
Depreciation of sports wheelchair	499
Total resources expended	<hr/> £1,339 <hr/>

3 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the period and no trustees expenses were re-imbursed.

4 Employees

There were no employees during the year.

5 Debtors

There were prepaid court fees of £651 covering court hire for June-December 2016.

6 Creditors

There were no creditors at 31 May 2016