

Bude Surf Life Saving Club

Accounts

For period 01.04.2015 to 31.12.15

Registered Charity 1032099

Bude Surf Life Saving Club
TRADING ACCOUNT
for the period ending 31.12.15

	(9months)	2015		2015	
		£	£	£	£
Receipts					
Subscriptions Entry & Exam Fees			16162		25785
Fund Raising & Donations			18100		27803
Gift Aid			1582		0
Sundries			<u>1</u>		<u>41</u>
			35845		53629
Less Direct Costs					
SLS GB Subscriptions		<u>8253</u>		<u>12320</u>	
			8253		12320
			<u>27592</u>		<u>41309</u>
Payments					
Cleaning & Ccleaning Materials		30		954	
Rates & Water		829		1137	
Light Heat & Power		582		876	
Repairs & Renewals		405		10768	
Postage, Stationery & Advertising		79		1	
Stock Purchases & Sundries		7253		10439	
Insurance		4699		3971	
Trophies		179		270	
FundRaising Expenses		618		2258	
Capital Equipment		2562		10525	
Donations		<u>0</u>		<u>500</u>	
		17236	<u>17236</u>	41699	<u>41699</u>
Deficit/Surplus of receipts over payments			10356		-390
Funds Brought Forward			24822		25212
Funds Carried Forward		£ <u>35178</u>		£ <u>24822</u>	

Bude Surf Life Saving Club**BALANCE SHEET**

As at 31 December 2015

	(9months)	2015		2015
Fixed Assets	£	£	£	£
Property		65589		65589
Life Saving Equipment:				
Net Book Value Brought forward	43550		50615	
Additions	2562		10525	
Amount written off	<u>0</u>		<u>-17590</u>	
Net Book Value carried forward		<u>46112</u>		<u>43550</u>
		111701		109139

CURRENT ASSETS

Nippers Bank Account	7843		4395	
TSB Treasurers Account	17861		16219	
TSB Membership Account	<u>9474</u>		<u>4208</u>	
		35178		24822
		<u>146879</u>		<u>133961</u>
Net Worth		<u>£148095</u>		<u>£133961</u>

Note: There has been no writedown of equipment carried out as the accounting period was short.

A full assessment will be carried out prior to the next accounting date.

Approved on behalf of the Trustees:

Jane Henwood Chair 07/03/17.
J Henwood

J Anderton Treasurer
J Anderton

Independent examiner's report to the trustees of Bude Surf Life Saving Club

I report on the accounts of the Club for the period ended 31 December 2015, which are set out on pages 1 to 2

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's 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:

examine the accounts under section 145 of the 2011 Act

follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act

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 next statement.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 130 of the 2011 Act and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Stephen Rosser A.C.A

Bude Tourist Information Centre, The Crescent, Bude, Cornwall, EX23 8LE.

8th March 2017



Trustees' Annual Report for the period

Period start date
 From 01 January 2015 To Day 31 December 2015

Section A Reference and administration details

Charity name Bude Surf Life Saving Club

Other names charity is known by Bude SLSC

Registered charity number (if any) 1032099

Charity's principal address
 Crooklets Beach
 Bude
 Cornwall
 Postcode EX23 8NE

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	A Parsons	Chair		
2	S Clark	Captain		
3	N Hammond	Women's Captain		
4	P Diffey	Men's Captain		
5	M Ward	Chief Instructor		
6	S Roberts	Gear Steward		
7	H Stone	Secretary		
8	K Stephens	Junior Liaison Officer		
9	J Morris	Nippers Chair		
10	B Caslake	Membership Secretary		
11	A Bailey	President		
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document	Constitution (Adopted 16.12.93 as amended 03.01.2010)
How the charity is constituted	Association
Trustee selection methods	Electe from membership

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Bude SLSC is a member of the Bude Surf Life Saving GB organisation

There is a Safeguarding policy in place and all coaches and adults having significant contact with children are DBS checked.

Risk assessments are carried out for every activity run by the club including all training activities

All trustees and coaches give their time voluntarily and do not receive any payment for this

Section C**Objectives and activities****Summary of the objects of the charity set out in its governing document**

The main object if to save life, whether by prevention or by rescue, from the beach.

This is achieved by

- Training people in surf life saving skills so that they are able to rescue people and provide appropriate first aid when needed.
- Providing a public service by patrolling local beaches during busy periods helping to inform the public about beach safety and prevent people endangering themselves.
- Providing specialist training so that people become skilled in a variety of surf related competences.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In setting our objectives and planning our activities our trustees have given consideration to the Charity Commission's general guidance on public benefit.

Bude SLSC has over 250 members split into adults (aged 18+) intermediates (17-18) Juniors (11-16) and nippers (7-!!)

Training in life saving skills is specified by a National programme which includes awards in surf swimming rescue techniques, surf craft and first aid. All active members throughout the age range train for and are assessed for many awards and qualifications each year.

Volunteer coaches train the members and these coaches themselves have gained national coaching qualifications.

Bude SLSC Actively supports the RNLI lifeguards by patrolling in the water and providing beach and surf safety information to hundreds of holiday makers each weekend. The club provides a first aid post with qualified members providing first aid for minor injuries; a defibrillator is also accessible on the club premises.

Members are also trained to take part in surf life saving competition which helps people gain fitness and to hone their life saving skills.

Bude SLSC provides a safe environment for young people to meet and take part in worthwhile, healthy activities.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Each group of active members trained weekly throughout the year with training being provided by volunteer coach club members.

In 2015 fourteen people became fully qualified beach lifeguards. This involves each person logging at least 40 hours of supervised training followed by rigorous assessment to gain the national award. In addition many previously qualified lifeguards underwent training and assessment through Bude SLSC to update their qualifications this is a mandatory annual requirement.

Three people gained their trainer assessors awards enabling them to train and assess members for awards and several members achieved coaching awards.

Most of the active members throughout the age ranges updated or gained new awards in surf swimming, board rescue competence and ski paddling competence.. Special awards aimed at the Nipper age group were gained by all members of the Nipper section.

Over 700 hours of patrols were logged by members in 2014. In addition to working to keep the public safe on the beach, thereby preventing the need for rescues, various Bude SLSC members carried out many rescues of people in serious difficulty in the sea during the 2015 summer season. Many of these rescues took place after the professional lifeguards were off duty. At the first aid post people were treated for minor injuries such as weaver fish stings, burns grazes and sprains.

Active members throughout the age ranges took part in regional, national and international level surf life saving competitions. Many medals were won and Bude won the National Women's Masters Championships.

The main club fund raising events are the annual Poldark Fayre and the Christmas Day swim which were very well attended.

Section E

Financial review

Brief statement of the charity's policy on reserves

Bude SLSC's policy on reserves is to hold a sum in the range of £3000 to £4000 to meet sudden unexpected expenses such as repairs to the building, equipment and facilities

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

James Stewart

Full name(s)

James Stewart
Howwood

Position (eg Secretary, Chair, etc)

Chair

Date

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