



# Trustees' Annual Report for the period

**From** Period start date 01 August 2018 **To** Period end date 31 July 2019

## Section A

## Reference and administration details

**Charity name**

Camden Fencing Club

**Other names charity is known by**

CFC

**Registered charity number (if any)**

1175788

**Charity's principal address**

18 BARNFIELD

UPPER PARK ROAD

LONDON

NW3 2UU

### 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	Patricia Aiyenuro	Chair		
2	David McDougall	Secretary		
3	Loretta Leberknight	Treasurer		
4	Kieran McDonnell	Trustee		
5	Matthew Pearce	Trustee	November 2019	
6				
7				
8				
9				
10				
11				
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
As above	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Nominated by existing Trustees

**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.

Camden Fencing Club is a member of the British Fencing Association and complies with its membership obligations.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

CFC's objective is the promotion of community participation in healthy recreation in particular by the provision of facilities, equipment and coaching for the sport of fencing in the London Borough of Camden.

**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)**

Physical training and education available to all in the community.

Mental wellbeing

Coaching training

Mentoring

Support at competitions

Equipment loan

Bursaries where funding allows

Social events and fundraising

The Trustees have regard to the guidance issued by the Charity Commission on Public Benefit.

#### **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**

The Camden Fencing Club ran fencing demonstrations in local schools and on Hampstead Heath to encourage sport among young girls and boys in Camden. We were pleased that these sessions increased our youth membership generally and especially of girls. We continued to promote the I Deserve It Project - free six week fencing courses for girls and young women during 2018 – 2019 (sponsored in parts by Sport England, British Fencing and Camden Fencing Club).

The Winton family were recognised for their donation and the creation by the Club of the Camden Winton Fund to support talented fencers compete in the UK and abroad.

Winning medals at National and International sabre and foil events in varying men and women age categories. Highlights of Fencers results for the season within the Club include:

Silver medallists 2019 in the British Senior Sabre teams' championships  
Silver Medals in both Men's and Women's Senior Championships 2019  
Team Gold at the Cadet Commonwealth Championships in Newcastle  
Gold Under 18 British Youth Champion 2019  
6 members of the club qualified to represent GB at under 17 level and compete in Germany, Hungary and Sofia  
Winner of 2 World Cup Medals in Men's Foil in Tokyo and Bonn.

Camden Fencing Club Projects

Continuing Partnership with Sport England to create a programme to encourage girls into the sport and hence increase their participation in physical activity. Targeted girls between age of 11-16 from diverse backgrounds. This was carried out in the club and at various school.

Local schools included:

Parliament Hill Girls School

Maria Fidelis School

Acland Burghley School

Worked at Parliament Hill This Girl Can project - providing free fencing for 6 weeks

Muslim Women Project to start in September 2019 in Sommers Town - to encourage Muslim women to get more active and have fun through sport.

Qualified 1 female coach

Qualified 2 young male coaches

Set up Safeguarding courses for all coaches, volunteers and Trustees

Arranged for all coaches to be first aid trained

Community Activity

Give it a go Session - Parliament Hill July 2019

Giving the public a taster session in fencing. Aimed All ages, male and female.

Girls Get Moving Week at Talacre (GGMW) August 2019

GGMW is aimed at young woman aged 8-16's to get more active, social, healthy & having fun through sports in Camden

Queens Crescent Festival Sept 2019

Taster session aimed at people from the local community to showcase

activities in the local community available to all.

Amphill Square Estate - Street festival

To celebrate activities in the local community available

Talacre Festival

To celebrate activities in the local community available

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Although CFC made a loss £4,874 in 2019 it was to fund much needed improvement in equipment especially additional equipment for female fencers. We increased our hall rental to accommodate the increased attendance for popular Tuesday competitions and training. We are delighted that we have more fencers competing in the UK and Internationally. This has led to increased travel expenses for coaches. We are fortunate that the Camden Winton Fund was able to assist Fencers compete in Olympic qualifies globally. We have three fencers that are working hard for the 2020 Olympics being held in Tokyo. The Government has stopped funding for Fencing. This leaves talented elite fencers without funding. Last year the Trustees set up a reciprocal arrangement with the CFC elite fencers for training and coaching which has been very successful.

### Details of any funds materially in deficit

none

### 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.

Accounts have been examined by an Independent Examiner and filed with the Charity Commission.

## Section F

## Other optional information

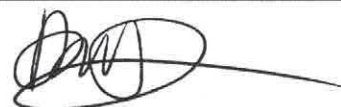
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



<b>Full name(s)</b>	Patricia Aiyenuro	DAVID MCDUGALL
<b>Position (eg Secretary, Chair, etc)</b>	Chair	SECRETARY,
<b>Date</b>	7/11/19	8 NOV 2019,





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**CAMDEN FENCING CLUB**

Not to any  
13 12310

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-18

To

31-Jul-19

### Section A Receipts and payments

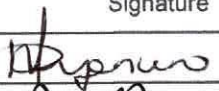
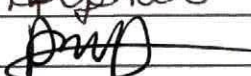
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership, Lessons, Visitor fees	45,138	-	-	45,138	47,324
Competition	9,492	-	-	9,492	8,533
CFC Promotion (Hoodies, Socks, etc)	-	-	-	-	128
Grants (inc Jack Petchey)	2,250	-	-	2,250	3,850
Sponsorships (inc GLL)	9,250	-	-	9,250	20,093
Donations	11,655	-	-	11,655	9,675
Other revenue (fund raising, armory, etc)	1,321	-	-	1,321	503
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,106</b>	<b>-</b>	<b>-</b>	<b>79,106</b>	<b>90,106</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>79,106</b>	<b>-</b>	<b>-</b>	<b>79,106</b>	<b>90,106</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	124
Hall Hire	29,756	-	-	29,756	23,942
Competition	4,261	-	-	4,261	5,268
CFC Promotion	-	-	-	-	30
British Fencing Membership	40	-	-	40	-
Equipment & Armoury	6,388	-	-	6,388	6,689
Continued Education	350	-	-	350	-
Remuneration	35,883	-	-	35,883	39,405
Sponsorship & Travel	2,528	-	-	2,528	134
Web hosting and domains	-	-	-	-	454
Member Grants	3,400	-	-	3,400	635
Other Expenses	1,374	-	-	1,374	239
<b>Sub total</b>	<b>83,979</b>	<b>-</b>	<b>-</b>	<b>83,979</b>	<b>76,921</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>83,979</b>	<b>-</b>	<b>-</b>	<b>83,979</b>	<b>76,921</b>
<b>Net of receipts/(payments)</b>	<b>- 4,874</b>	<b>-</b>	<b>-</b>	<b>- 4,874</b>	<b>13,184</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,622</b>	<b>-</b>	<b>-</b>	<b>18,622</b>	<b>5,438</b>
<b>Cash funds this year end</b>	<b>13,748</b>	<b>-</b>	<b>-</b>	<b>13,748</b>	<b>18,622</b>



## 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 £
<b>B1 Cash funds</b>	I Deserve It Project Sports England	-	2,866	-
	Lloyds Bank Treasurer + Savings + Petty Cash	10,882	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,882</b>	<b>2,866</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
	PATRICIA AIYENURO	8/11/19
	DAVID MCDUGALL	8/11/19



Report to the trustees/  
members of

CAMDEN FENCING CLUB

On accounts for the year  
ended

JULY 2019

Charity no  
(if any)

1175788

Set out on pages

1 & 2 of Form CCI6a ATTACHED.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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,:

- 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.

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

Signed:

Leigh Enevoldson

Date:

21 / 10 / 2019

Name:

LEIGH ENEVOLDSON

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

ACA (Associate of the Institute of  
Chartered Accountants)

Address:

50 GRANPISON ROAD  
LONDON.  
SW11 6LW

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.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
CAMDEN FENCING CLUB

Do (if any)  
1179788

## Receipts and payments accounts

CC16a

For the period from	Period start date 1-Aug-18	To	Period end date 31-Jul-19
------------------------	-------------------------------	----	------------------------------

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership, Lessons, Visitor fees	45,138	-	-	45,138	47,324
Competition	9,492	-	-	9,492	8,533
CFC Promotion (Hoodies, Socks, etc)	-	-	-	-	128
Grants (inc Jack Petchey)	2,250	-	-	2,250	3,850
Sponsorships (inc GLL)	9,250	-	-	9,250	20,093
Donations	11,655	-	-	11,655	9,675
Other revenue (fund raising, armory, etc)	1,321	-	-	1,321	503
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,106</b>	<b>-</b>	<b>-</b>	<b>79,106</b>	<b>90,106</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>79,106</b>	<b>-</b>	<b>-</b>	<b>79,106</b>	<b>90,106</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	124
Hall Hire	29,756	-	-	29,756	23,942
Competition	4,261	-	-	4,261	5,268
CFC Promotion	-	-	-	-	30
British Fencing Membership	40	-	-	40	-
Equipment & Armoury	6,388	-	-	6,388	6,689
Continued Education	350	-	-	350	-
Remuneration	35,883	-	-	35,883	39,405
Sponsorship & Travel	2,528	-	-	2,528	134
Web hosting and domains	-	-	-	-	454
Member Grants	3,400	-	-	3,400	635
Other Expenses	1,374	-	-	1,374	239
<b>Sub total</b>	<b>83,979</b>	<b>-</b>	<b>-</b>	<b>83,979</b>	<b>76,921</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>83,979</b>	<b>-</b>	<b>-</b>	<b>83,979</b>	<b>76,921</b>
<b>Net of receipts/(payments)</b>	<b>- 4,874</b>	<b>-</b>	<b>-</b>	<b>- 4,874</b>	<b>13,184</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,622</b>	<b>-</b>	<b>-</b>	<b>18,622</b>	<b>5,438</b>
<b>Cash funds this year end</b>	<b>13,748</b>	<b>-</b>	<b>-</b>	<b>13,748</b>	<b>18,622</b>

## 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 £
<b>B1 Cash funds</b>	I Deserve It Project Sports England	-	2,866	-
	Lloyds Bank Treasurer + Savings + Petty Cash	10,882	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,882</b>	<b>2,866</b>	<b>-</b>

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

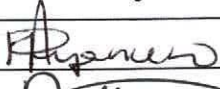
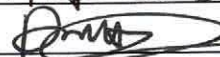
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PATRICIA AIYENURO	8/11/19
	DAVID MCDUGALL	8/11/19

WSE  
21/10/19