



THE IVERS

PARISH COUNCIL

THE IVERS PARISH COUNCIL

Grant Application Form

Please complete this form and attach the relevant information and send to:

The Clerk, The Ivers Parish Council, 45B High Street, Iver.
clerk@iversparishcouncil.gov.uk

Name of Organisation	Richings Park Sports Club
Position within organisation	Treasurer
Address	Wellesley Avenue, Iver SL0 9BN
Telephone	01753 654010
Email	treasurer@rpsc.org.uk
Date of application	06/05/2022
Is your organisation a registered charity or registered with HMRC as a charitable organisation?	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
If yes, charity number/reference	CASC reg: 02408
Title of Project for which grant is required	Jubilee Picnic in the Park
Total Cost	£500
Have any funds been requested from other sources? If so which?	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>
Success/failure of application, and amount requested	£500
Amount of grant requested from The Ivers Parish Council	£500
Start Date	05/06/2022

Briefly describe the project / purpose for which you require a grant.

We are staging a picnic in the park event on Sunday June 5 to mark the Platinum Jubilee. We have funds to provide a DJ, and children's fun activities but not enough for a live band which would give a real party feel to the event. Admission is free and people can bring their own picnic. However, we will also have a BBQ for people to have some hot food as well. We are having some stalls which will pay a small sum as a "licence". We will be donating this to a charity of the Parish Council's choosing.

How will the project or activities benefit the residents of The Ivers?
Please include estimates of the number of Iver residents that will receive a direct benefit from the project or activities.

There are circa 700 homes within Richings Park that would have easy access to this event. Other residents of the parish are also welcome.

Please provide a breakdown of the costs of your project.

Band Fee: up to £500

I attach a copy of our annual accounts.

Yes / No

This organisation has a constitution/set of aims and objectives which can be viewed if required.

Yes / No


If membership of your organisation is restricted, please provide details.

No restriction

Declaration of acceptance

I declare that all information provided to the Parish Council as part of the grant application is accurate and complete to the best of my knowledge. I understand that the Council may refuse any application containing inaccurate or misleading information.

I declare that any grant made will be used solely for the purposes outlined in this application. I understand that The Ivers Parish Council reserves the right to reclaim the grant in the event of it not being used for the purpose specified.

Name:	Graham Young
Signature:	
Date:	6/5/2022

Please send the completed application form along with all supporting documentation to:

The Parish Clerk
The Ivers Parish Council
45B High Street
Iver
SL0 9ND

Telephone: 01753 655331

Email: clerk@iversparishcouncil.gov.uk

**RICHINGS PARK SPORTS CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**RICHINGS PARK SPORTS CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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RICHINGS PARK SPORTS CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	G Young J Andrews
Company Number	00421649 (England and Wales)
Registered Office	THE PAVILION WELLESLEY AVENUE IVER BUCKS SL0 9BN
Accountants	Harden & Co Chartered Certified Accountants Maelstrom House Taylors Hill Chilham Kent CT4 8BZ

RICHINGS PARK SPORTS CLUB LIMITED
(COMPANY NO: 00421649 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 March 2021.

Directors

The following directors held office during the whole of the period:

G Young
J Andrews

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
G Young
Director

Approved by the board on: 12 November 2021

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
RICHINGS PARK SPORTS CLUB LIMITED
FOR THE YEAR ENDED 31 MARCH 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Richings Park Sports Club Limited for the year ended 31 March 2021 as set out on pages 6 - 9 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Harden & Co Chartered Certified Accountants
Chartered Certified Accountants

Maelstrom House
Taylors Hill
Chilham
Kent
CT4 8BZ

10 November 2021

RICHINGS PARK SPORTS CLUB LIMITED
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Turnover	604	15,686
Cost of sales	(3,058)	(7,478)
Gross (loss)/surplus	(2,454)	8,208
Administrative expenses	(27,615)	(15,207)
Other operating income	47,993	-
Operating surplus/(loss)	17,924	(6,999)
Surplus/(loss) on ordinary activities before taxation	17,924	(6,999)
Tax on surplus/(loss) on ordinary activities	-	-
Surplus/(loss) for the financial year	17,924	(6,999)
Retained earnings at the start of the year	49,370	56,369
Surplus/(loss) for the financial year	17,924	(6,999)
Dividends	-	-
Retained earnings at the end of the year	67,294	49,370

RICHINGS PARK SPORTS CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	38,882	39,961
Current assets			
Debtors	5	160	-
Cash at bank and in hand		35,717	11,405
		<u>35,877</u>	<u>11,405</u>
Creditors: amounts falling due within one year	6	(7,465)	(1,996)
Net current assets		<u>28,412</u>	<u>9,409</u>
Net assets		<u>67,294</u>	<u>49,370</u>
Reserves			
Profit and loss account	7	67,294	49,370
Members' funds		<u>67,294</u>	<u>49,370</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 12 November 2021 and were signed on its behalf by

G Young
 Director

Company Registration No. 00421649

RICHINGS PARK SPORTS CLUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Richings Park Sports Club Limited is a private company, limited by guarantee, registered in England and Wales, registration number 00421649. The registered office is THE PAVILION, WELLESLEY AVENUE, IVER, BUCKS, SL0 9BN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation				
At 1 April 2020	122,856	103,285	84,035	310,176
At 31 March 2021	122,856	103,285	84,035	310,176
Depreciation				
At 1 April 2020	87,210	100,706	82,299	270,215
Charge for the year	-	645	434	1,079
At 31 March 2021	87,210	101,351	82,733	271,294
Net book value				
At 31 March 2021	35,646	1,934	1,302	38,882
At 31 March 2020	35,646	2,579	1,736	39,961

RICHINGS PARK SPORTS CLUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	160	-
	<u>160</u>	<u>-</u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	1,100	1,052
Other creditors	5,715	294
Accruals	650	650
	<u>7,465</u>	<u>1,996</u>

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

**RICHINGS PARK SPORTS CLUB LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Fees	604	15,686
Cost of sales		
Other direct costs	3,058	7,478
Gross (loss)/profit	(2,454)	8,208
Administrative expenses		
Temporary staff and recruitment	3,360	3,096
Rates	2,328	3,305
Light and heat	12,792	175
Stationery and printing	15	29
Information and publications	84	81
Subscriptions	320	317
Insurance	3,810	3,722
Equipment expensed	3,177	555
Repairs and maintenance	-	947
Depreciation	1,079	1,438
Sundry expenses	-	13
Accountancy fees	650	650
Other legal and professional	-	879
	27,615	15,207
Other operating income		
Other operating income	5,500	-
Government grants	42,493	-
	47,993	-
Operating profit/(loss)	17,924	(6,999)
Profit/(loss) on ordinary activities before taxation	17,924	(6,999)